E. Rand

1788

emorandum

Book Boston

Book

No 8

Book

Boston

Memorandum

Edward Rand

Book Boston

Book

Boston

morandum

1800

August

Memorandum

Super Fine

morandum Book

Boston Andrew

Book

Bosto

4 9

8 - 8 -
4.6 4.9
12 6 = 12 . 9
1.6 . 9
11 . 0 . 12

Roger King

Roger King

Boston

23 Sheets Wide.

Boston Massachusetts April 18

Delivered Mr Eben Parsons from Invoice No 1
- 20 Pieces of Russian Duck

Invoice No 1. Dr to Cash —
Paid Weighing Iron twine — " 2

21st

Delivered Mr Eben Parsons - Invoice No 1
1 Pipe of Brandy - 118 - 5 - 113 gall -
Md Meriam

~~Cash Dr to~~ Expence Dr to Cash
Paid for sundries book postage &c — " 1. 5

22d

Delivered Eben Parsons - Invoice No 1
2 Pipes of Brandy - 120. 22 / 118. 17 / 238 - 39 - 199 gall at
Mr Meriam

Bartered with Obed & Aaron Mitchel
20 bolts of Russian Duck - at 18 $ — 360 0
to receive in pay 23 boxes Spermaceti Candles
at 50 cents ~~pr lb~~ - boxes at 2/-
from Invoice No 1 —

Invoice No 1 Dr to Cash
Paid trucking Candles — " 42

24th

Ent^d Cash - Dr to Moses Guild
For a payment recd in full for Brandy Iron 165. 9

Expence Dr to Cash
Ent^d For a payment to Henry Duhurst's bill for ~~[illegible]~~ Iron work - Store — } 4.

Dld Mr Eben Parsons Invoice No 1
6 bolts Russian Duck - for Duhurst

Boston Massachusetts April 30. 1800

Entd	Cash Dr to Invoice No 1	
	For 1 bar of OS Russn Iron 2. 0. 9 lb @ 33/	2. 75
	May 3	
#	Invoice No 1 Dr to Cash	
	Paid weighing Iron &c	.. 25
Entd	Cash Dr to Invoice No 1	
	For 2 bars Arch Angel Iron 3. 21. @ 33/	5. 16
Entd	Notes receivable Dr to Invoice No	
amount	For [struck out] David S Marston's Note for (payable 60 days	
	3 bars Arch Angel Iron Wt 20 lb	110 lb = 0
Entd	Cash Dr to Invoice No 1	
	For 1 bar of Arch Angel Iron - 1. 27 lb @ 33/	2. 70
	5th	
Entd	Expence Dr to Cash	
	Paid Benjn Russell bill for advertising	2. 50
	6th	
Entd	Cash Dr to Invoice No 1	
	For 1 bar Arch angel Iron - 2. 5 - 33/	2. 99
Entd	Minturn Champlin & Fraud Dr to Cash	
	Paid postage of their letter	— 17
	9th	
#	Dld Mr Eben Parsons Invoice No 1	
	1 Pipe of Brandy 4th Proof for J Williams	
	115/10 105 galls	
	9th	
Entd	Cash Dr to Invoice No 1	
	For 1 bar Arch Angel Iron 1. 22 33/	2. 44
Entd	Expence Dr to Cash	
	Paid Young & Minns bill advertising	1. 25
	10	
#	Invoice No 1 Dr to Cash	
	Paid Weighing Iron	.. 17

Boston Massachusetts May 10 1800

Entd	Samuel Spear Dr to Invoice No 1 For 37 Bar Arch Angel Iron - 60 days credit Wt 20. 0. 18 - @ 33/	110	88
Entd	Cash Dr to Invoice No 1 For 1 bar O S Iron - 2. 14lb - @ 33/	3	43
	12th		
Entd	Cash Dr to Invoice No 1 For 1 Bar O. S. Iron 1. 26lb @ 33/ -	2	66
Entd	Solomon Inglee - Dr to Sundry Accounts Invoice No 1 For 1 Pipe of Brandy payable in 90 days 119/6 113 gals @ 1. 10 - 124. 30 Invoice No 5 For 1 Hhd Molasses payable in 60 days 112/11 101 gals 44 - 44. 44	168	74
	13th		
Entd	Eben Parsons Dr to Invoice No 2 For 1 Cask 10d Nails 19. 1 m lb - @ 8/9 - 27. 82 1 do 4d do 99 lb - @ 1/10 - 30. 25	58	7
	14th		
Entd	Cash Dr to Invoice No 1 For 1 bar Arch Angel Iron 1. 23 33/	2	50
Entd	~~Nathaniel [illegible]~~ Cash Dr to Invoice No 5 For 1 Hhd Molasses 99/18 81 Gals @ 42 cts	34	2
	~~16~~ th		
Entd	Gorham Parsons Dr to Invoice No 2 For 1 Cask 10d Nails 17. 12 m lb @ 8/9 -	26	16
	15th		
Entd	Expence Dr to Cash - Paid for Sundries for Store	1	6

24 Boston May 15th 1806

Entd Profit & Loss Dr to Cash
For discount paid at Mass tt Bank on our Note of th 13th renewed — } 2 75

17th

Entd Soloman Ingles Dr to Sundry Accts
Invoice No 1 —
for 34 bars of Iron 20. 0. 3 34/ 113. 48
Cash — for truck & board Holbrook — 75 | 114 23
to be paid in thirty days

Dld Mr Eben Parsons Invoice No 1
53 boxes of Spermaceti Candles

24	28 3/4	31	35	31
31 3/4	32 3/4	31	34 3/4	31
24	29 1/4	22 1/4	27 1/2	28
31	26	30	24 1/2	32 1/2
27 3/4	31 3/4	33	27	30 1/4
32 3/4	29 1/2	27	30 3/4	33
32 1/4	35 1/4	32 1/2	31	28 3/4
28	34 3/4	22 1/4	32 1/2	30 1/2
32	32	24 1/4	32 3/4	32 1/2
	23 3/4	29 3/4	31 1/4	277 1/2
		32 1/2	32 1/2	367
		32 1/2	27 1/2	383 1/2
		35 1/2		303 3/4
				263 1/2
263 1/2	303 3/4	383 1/2	367 0	1593 1/4 lbs

Invoice No 1 Dr to Cash
Paid for weighing Iron — .. 15

19th

Entd Cash Dr to Invoice No 1
For 1 Bar Archangel Iron 1 .. 18 2 34/ 2 32

20th

No 1
Adventure to the Havanna pr Brig
Rebecca George Pilsberry Master
Dr to Sundry Accounts
— Edward Rand for
For 3 boxes of Cotton Hose

No 1 Cont	30 doz —	2/12 3 —		360 —
	8 do	15	—	120
3 Cont	27 do —	13	—	351
	10 do —	9	—	90
4 Cont	14 do —	16/2	—	231
	11 do	17	—	187
	4 do Colored	13		52
	6 do Striped	11		66
				1457

Entd

Amt brot up — 1457. 0
Charges of Importation &c — 309. 0
1766. 0 | 706. 40

Merchandize —
For 3 boxes of Sperm a Ceti Candles
24 lb
23 lb
24 lb — 72 — @ 2/8 — 32. 0
" 3 boxes for do — @ 2/ — 1. 0
Cash
Paid trucking above — 37 | 33. 37

Entd

Bills of lading $ 739. 77 1/4
$ 740 .01

Dld Mr Eben Parsons Invoice No 1
25 Boxes Spermaceti Candles

32 3/4	31 1/4	32 3/4	28 3/4
32 1/2	31 1/2	24 1/4	24 1/4
30 3/4	32	32 1/2	27 1/2
33	33 1/4	23 1/2	31 3/4
40 1/4	22 1/2	32	112 1/4
25 1/2	32 1/2	25 3/4	203
	30 3/4	32 1/2	237 3/4
	24		194 3/4
194 3/4	237 3/4	203.	747 3/4

747 3/4 lb Nt @ 50 Cts | 373 87 1/2
Boxes at 2/ | 8 33
$ 382 20 1/2

21st

Notes Receivable Dr to Invoice No 7
For Israel Williams Note, and on account of payment
for 34 bars O S Iron wt 20. 1. 2. @ 33/ — | 111 47

Entd

Invoice No 7 Dr to Cash
Paid Weighing Iron | 17

22d

Cash Dr to Invoice No 1
For 16 Bars O S Iron 9. 3. 21. @ 33/ — | 54. 65

Entd

24th

Cash Dr to Invoice No 1
For 37 bars O.S. Iron 19.. 3.. 20 @ 33/ — | 109 61

Entd

Invoice No 1 Dr to Cash
Paid weighing Iron

6

Boston Massachusetts May 26. 1800

Ent^d

Cash Dr to Notes Receivable
For a payment Received of Israel Williams for his Note — 111 „ 47

27th

Ent^d

Cash Dr to Invoice No 1
For 1 bar Old Iron. 2. 2 — a 34/ — 2. 93

Dld Mr Eben Parsons Invoice No 7
40 bolts Russian Duck for Capt Myrick

Dld Mr Eben Parsons Invoice No 7
50 Boxes of Spermaceti Candles Sch W Roebuck

30 3/4	35 3/4	27 3/4	21 1/4	32
32 1/4	30 1/4	32 1/4	32	37 3/4
30 3/4	32 1/4	32 3/4	29	29
29 3/4	31 1/4	32 1/4	32 1/4	32 1/2
29 1/2	31 1/4	32 3/4	31	26 3/4
31	22 1/2	32 1/4	35 1/4	35 1/4
32 1/2	30 3/4	27 3/4	32 1/2	35 1/4
32 1/2	31 3/4	23 1/2	24	31
32 3/4	35 1/4	34 3/4	35 1/2	33 1/4
28 1/2	32 3/4	22	31 1/4	35 1/4
310 1/4	313 3/4	298	304	328

328
304
298
313 3/4
310 1/4
1554 Nt

1554 lbs a 50 cts — 777 0
Boxes a 2/ — 16 67
$793 67

28th

Gorham Parsons Dr to Invoice No 6
For 5 Barls Mess Pork 16 Ship Sarah 80 = 0

Eben Parsons Dr to Invoice No 6
For 3 Barls Mess Pork a 16 — 48 = 0

Adventure No 1 to the Havanna Dr to Sundry Accts
To Notes payable
For our Note given to Marine Insurance Company for Premium on the Amount of Adventure 12 per Cent — 96 —
Cash
For Policy & Stamp 2 10 — 98 10

Boston Massachusetts May 29th 1800

Recd into the cellar for Mr Eben Passary

32 casks of oil —

48	56	71	73
78	64	62	47
65	77	83	71
70	65	62	53
49	112	97	65
54	65	100	76
53	52	44	89
80	77	68	118
497	568	587	592

592
587
568
497
2244 Gs

June 2d

Cash — Dr To Invoice No 1

To 5 Bars OS Russian Iron wt 5.2.21 a 34/ — 14 21

June 2

Cash — Dr To John Colin

Received of him in full — 136 79

Adventure No 2 dr to cash
Paid [illegible] Avery bill for Cooperage of Sugar — 8.50
Paid for bill of lading — .24 8 74

Thomas Lewis & son — Dr To Invoice No 6

1 Barrel Mess Pork — — 16

Adventure No 2. Dr to cash
Paid Saml Cooper for Consuls certificate — 3 0

Invoice No 6 — dr to cash —
Paid trucking Pork & butter —
Barretts bill for repacking — 13.18

5th

Cash — Dr To Invoice No 1

1 Bar OS Russian Iron Wt 2.21 a 34/ 3 90

7

Cash Dr to Invoice No 5
For 1 hhds of Molasses
110 8/c 101 1/2 gals 42..

8

Boston Massachusetts June 1800

10th

Invoice No 6 Dr to Cash Paid Capt John Ingraham's bill for freight of Pork Lard &c	14.84
Expence Dr to Cash Paid for quils	25
10th	
Profit & Loss Dr to Cash Paid discount on a Note renewed dated 9th ult —	2.75
Merchandize Dr to Cash $ For 8 Barls 1/2 Hog Pork — a 11/2 — 92.0 " 3 do Hog — do — a 12/2 37.50	129.50
12th	
Minturn Champlin & Prande Dr to Cash Paid S Cooper for ~~extends~~ protest for non paymt of Charles Goodrich's bill on J H Merkell	1.91
Cash — Dr To Invoice No 1 For 4 Bars Arch Angel Iron Wt 1.3.27 a 34/	11 28
14	
Eben Parsons $ Dr To Invoice No 6 To 1 Bll Mess a 16 & 2 Blls 1 hog Pork a $14	44
17	
~~Cash Dr To David S. Marston~~ ~~Received of him in full for Iron~~	~~111~~
17	
Cash — Dr To Invoice No 1 2 Bars Arch Angel Iron Wt 1.0.4 a 34/	5 87
Cash Dr to Notes receivable In payment of D S Marston for his Note	111.33
18	
Cash — Dr To Invoice No 1 1 Bar Old Russian Iron Wt 0.1.7 — a 34/	1 96
Eben Parsons Dr to Invoice No 2 For 5 Casks 10d Nails 18. 3 23. 12 1⁄4 ... } 83.8 / 21.1 / 104.9 — a 28/9 —	152.62

Boston Massachusetts 19th June 1800

Eben Parsons Dr to Sundry Acct

to Invoice No 6

For 11 barrels hog & half pork - 13 = 143

Merchandise

For 8 barrels hog & half Do 13 - 104

3 do hog do 14. 42 289

~~Merchandise Dr to Notes payable~~

~~[redacted] ... payable~~ ~~200~~

60 days ~~for payment ... 20 ... - 60~~

20

Deld Mr Eben Parsons of Invoice No 1

50 Boxes Spermaceti Candles Viz —

23 3/4	24 1/4	28	24 1/4
24 1/4	30 3/4	26 1/4	33 3/4
27 3/4	27 3/4	23 3/4	28
28	27 3/4	24	28 1/4
27 1/2	27 3/4	32 3/4	30 1/4
24 1/4	29 1/2	28 3/4	27 1/4
24 1/4	27 1/4	27 3/4	25 3/4
27 3/4	27 3/4	27 1/4	38 1/2
23 3/4	35 3/4	24 1/2	29 1/2
32 1/2	29	24	23 3/4
29 3/4	30 1/2	24 1/2	37
		23 3/4	26 1/4
293 1/2	318.0	314 1/2	38
			29 3/4
			32 3/4
			27 3/4
			480 3/4
			314. 1/2
			318. 1/2
			293. 1/2
			1406 3/4

1406 3/4 lb a 50 cts — — — 703.37 1/2

Boxes a 2/ 16.67

$720 47 1/2

Cash Dr to John Hopkins

Received of him — 150 = 0

Notes Receivable Dr to Invoice No 5

For 4 hogsheads Molasses Sold Uriah Brannell & taking Note at 60 days

107 -	13
104.	12
103.	9
103.	25
417	59
59	

358 galls a 42 cts — 150 .3

Boston Massachusetts June 20 1800

Church Harvey of N York Dr to Sundry Acct
Notes Payable
For our Note given to D&D Dana dated the 19th inst payable in 60 days for 44 lb Nutmegs purchased for their account @ 6s — 264. 0
Commission Acct
Commissions 2½ p Cent — 6. 60 | 270 | 60

21st

Eben Parsons Dr to Sundry Acct
Edward Rand
For 63 bars Lead Wt 10. 1. 8 36/- 61. 93
Invoice No 6
For 1 Keg Hogs Lard Wt — 70
12½
57½ lb — 9d — 7. 19 | 69. 12

Dld Mr Eben Parsons Invoice No 1. For St John — 21 Boxes Spermaceti Candles

34 3/4	27 3/4	28 3/4
25 3/4	37	29 3/4
21 3/4	34	31 1/2
34 3/4	22 3/4	28
31 1/2	32 1/4	30 1/2
25 1/2	33 1/4	148 1/2
36 3/4	33 1/4	252. 3/4
39	32 1/2	249 3/4
249 3/4	252. 3/4	651 Nt

651 Nt @ 50 cts $ 325.50
Boxes @ 2/ — 7 | $332 | 50

Dld Mr Eben Parsons Invoice No 3 30 Boxes Spermaceti Candles

33 1/4	35 1/2	35 1/4
33 1/4	34 1/2	33 1/4
33 1/2	33 1/4	35 1/4
33 1/4	33 1/4	35 1/4
33 1/4	33 1/4	33
35 1/2	34 3/4	33 1/4
34 3/4	33 1/4	33
32 1/4	33 1/2	238 1/4
34 1/2	34 3/4	411 1/4
35 1/4	35 1/4	371. 1/2
33 1/4	35 1/4	
34 3/4	34 1/4	1021 Nt
371 1/2	411 1/4	

1021 Nt @ 50 cts 510.50
Boxes @ 2/ — 10 | $520 | 50

Boston Massachusetts June 21st 1800

Cash Dr to Invoice No 1.
For 28 bars O.S. } Iron
5 Archangel } Cwt
Wt 18..3.24 @ 33/ 104 31

~~Invoice No 1 Dr to Cash~~
Expence Dr to Cash —
paid for Quills .. 50

Merchandize Dr to Notes payble -
For amount of our Note given to William Parsons payable in six months from Apr 17th intd after 4 months ~~payment~~ for 50 boxes of Havana Sugar - pr bill
49 box Brown 177. 1. 12 Brown @ 13 — 2306.-80
1 box White 3. 3. 17 — @ 17 — 66. 33
2373 = 13
deduct amount of debenture — 393. 34 1979 79

Graham Parsons Dr to Merchandize
For 2 boxes of Brown Havanna Sugar
No 49 4.. 2. 12 52
50 4. 0. 16 54
8 .3 0 - 106
3. 25 3 pr ct added
109
7 .3 .3 — @ 13 $ 101. 9
Cooperage Stoarage 74
101. 83
— deduct amt of drawback — 17. 20 84 63

24th

Cash Dr To Thomas Lewis & son
Recd of them for Pork 16

Cash Dr to John Hopkins
Recd of him 30. 0

Expence Dr to Cash
Paid for a Paper Case .. 68

Invoice No 5 Dr to Cash
Paid labour Starting Molasses — 34

12

Boston June 25th 1800.

Adventure No. 2 to Rotterdam pr. Ship Sarah, Luke Baker Master Dr. to Sundry Accts

Merchandize

4	For 47 Boxes of Havanna Brown Sugar Wt. 169. 2. 20 Net @ 13$	2205. 82	
4	1 Box of White wt. 3. 3. 17 @ 17	66. 33	
		2272. 15	
	Deduct amount of Debenture	376. 14	1896 1
	Cash		
	Paid Thomas Avery for Cooperage	8. 50	
	Bills of lading	24	
	truckage	6. 25	
	Saml. Cooper for Consular Certificate	3. 0	
	For policy stamp	2. 25	20. 24
	Notes payable		
	For our Note given to Marine Insurance Company for premium on 2100 Dolls. 12 pct.		252. 0
		$	2168 25

Merchandize Dr. to Eben Parsons

For

Invoice No. 6 Dr. to Sundry Accts

	To Storage acct		
not to be Entd. at present	For Storage of 23 barls. Pork	2. 30	
	Commission acct		
	For Commissions on amount Sales	8. 22	
	John Hopkins		
	For Net amount of Sales of Pork as pr. sales book	289. 18	299 70

Invoice No. 2 Dr. to Sundry Accts

To Storage acct		
For storage of 11 Casks Nails	1. 65	
To Commission acct		
For Commissions on Amt. Sales	8. 34	
To Solomon Ingles		
For Net proceeds of Nails as pr. acct. sales	323. 62	333 61

Boston June 28th 1800 —

John Hopkins Dr to Cash
Paid postage of his letter . . 13

30th
Church & Haven of N York Dr to Cash
Paid Postage Letter —.. providence . „ 51

Expence Dr to Notes payable —
For one Note given to Jeremiah Belknap
payable in 30 days with interest — for as a compensation
for relinquishing Store Numbered 28 L Wharf } $ 367. 0.
Totally — 350 to 367 $

July 1st
Henry Lunt Junr Dr to sundry Accts
To Notes payable
„ To one Note to Joseph Taylor for premium
„ on Insurance of 2000 $ per Alexandria — 40. 0
Cash
For policy & stamp — — 1. 35 — 41 35

July 2
Expence Dr to Cash —
„ Paid Pratts bill for Desk &c — 19. —
„ Paid for Baize — „ — 3 —
Cottons bill for Painting — 3. 75

Expence Dr to Cash
Paid for sundries &c — 1. 59

Minturn Champlin & Prince Dr to Cash
Paid postage of their letter — „ 17

Expence Dr to Cash — 3. 0
Paid Labour — on Tobacco —

3rd
Merchandize Dr to Cash
Paid for 6 Barrels Prog Pork — 78. 0

~~Christoph Smith & Co of Hadley Dr to Merchandise~~
Merchandize Dr to Eben & Ephraim Tufts,
For 4 hhds NE Rum payable in 90 days from 2nd inst

„ 108
115
119
116
458 Galls — @ 3/5 — 260. 81
4 hhds for do @ 19/6. trucking &c $ 14. 0 274 81

Boston Massachusetts July 3. 180[illegible]

~~Merchandise Dr~~

Phileas Smith & Co. of Hadley Dr. to Merchandise
For 4 Hogsheads N E Rum sent the 2nd inst
pr the Schr Polly Cap Atwood

108
115
119
116 | 458 galls — @ 3/6 — 267 17
" 4 hhds for do — 19/6 — 13 0
" Marking do — 1 0 | 281 17

Invoice No. 7 Dr to Cash
Paid Jonathan Nickerson Junr bill for freight of Flour pr Delphin — 28,0

7th

Nathan Seymour of Hadley Dr to Merchandise
For 1 barrel of N E Rum sent by Mr Grimes
" 31 galls — @ 3/6 — 18 9
barrel for do — 1 0 | 19 9

Seth Russell & Sons Dr to Cash
Paid postage of letter from N.B. — 10

Eben & Ephraim Fessy Dr to Inv No. 5
For 3 Hhds of Molasses
102 6
106 11
109 20
317 37
37 | 280 galls @ 2/6 — 116 67

Merchandise Dr to E E Fessy
For 1 barrel N E Rum 31 galls @ 3/5 17 66
— barrel for do 1 0 | 18 66

8th

Notes Payable Dr to Cash
Paid at Mass. Bank for our Note dated 4th inst 500 ,0

Cash Dr to Notes Payable
Recd at Mass. Bank for our Note dated the 7th inst — 1000 0

Interest acct Dr to Cash
Paid discount on our Note at Mass. Bank — 5 ,, 50

Boston Massachusetts July 9th 1800

Sundry Accts Dr to Cash Eben Payson For a payment to him	180. 0		
Expence paid for Sundries	87	180	87
11			
Invoice No 5. Dr to Cash Paid D. DeMasters bill for cooperage &c		3	47
Cash Dr to Notes Receivable Recd of D DeMaster for his Note		110	0
12			
Expence Dr to Cash Paid for bills of lading		=	48
Merchandize Dr to E & E Tufts For 1 hhd NE Rum 114 Gals @ 3/5	64.92		
hhd for do	3.25		
Trucking do	.25	68	42
12th			
Nathan Seymour Dr to Merchandize For 1 Hhd NE Rum Shipd by Sloop William Capt. Williams 114 Gals @ 3/6	66.50		
Hhd for do	3.25		
Trucking do	.25	70	.
Expence Dr to Cash Paid Labour		"	30
Invoice No 9 Dr to Cash Paid labour Storing Tobacco		2	25
Notes Receivable Dr to Cash For Henry Lunts Note payable on demand		540	0
14			
Cash Dr to Saml Spear Received of him in full		110	88
15th			
Expences Dr to Cash Paid for Stamps		.	50
15th			
Cash Dr to Notes Payable Recd at Massts Bank for our Note dated the 14th inst		500	0
Interest Acct Dr to Cash Paid discount on our Note at Massts Bank		2	75

Boston. Massachusetts 15th July 1800

Merchandize Dr. to Cash	
Paid 7 Barrels of Pork pr bill	81.38
16th	
Eben Parsons Dr. to Invoice No. 7	
For 42 Barrels of Middlings Flour a 9 $ - payable in 60 days	378-0
17	
Cash Dr. to Soloman Inglee	
Recd of him on account	100-0
Expences Dr. to Cash	
Paid D Tuttle for White washing Count. Room	1.0
18th	
Soloman Inglee Dr. to Eben Parsons	
For amount discounted with him	2907.62
Expence Dr. to Cash	
Paid for Directory &c	- 44
Church & Havens Dr. to Cash	
Paid portage of their letter from N.Y.	17
19	
~~John Hopkins Dr. to Cash~~	
~~Paid Eben Parsons' bill for Iron~~	~~56.37~~
19.	
John Hopkins Dr. to Cash	
For Cash paid him on acc. as pr. Rect. on file	306.37
21	
Eben Parsons Dr. to Cash	
Paid for thirty Cent Stamp	" 30
22	
Cash Dr. to Notes payable	
Received at Massts. Bank for our Notes dated the 21 inst.	4000-0
Eben Parsons Dr. to Sundry Accts	
Cash - For a payment to him	4000-0
~~[illegible]~~	
~~For discount on the Note [illegible]~~	~~[illegible]~~

Boston Massachusetts 22 July 1800 17

Invoice No 7 Dr to Sundry Accts
To Cash
" paid truckage —— 2.34
" Paid Wharfage —— 1.68
" Storage Acct
" For Storage of 42 barls —— 4.20
" Commission Acct
" For Commission 2½ pr ct —— 9.45
Gorham Parsons
For Net amount of Sales as pr acct —— } 332.33 | 350.0

Expence Dr to Cash
Paid Bassets bill Coopering Park —— 2.62

Expence Dr to Cash
Paid Labour —— 66

~~23~~

Expence Dr to Cash
Paid postage of Campana's letter . . 20

24th

Sundry Accts Dr to Cash
Invoice No 9.
Paid Coopering . ,25
Expence
pd labor cleaning out Store .13 | 38

Invoice No 5 Dr to Sundry Accts
To Cash
Paid Labour drawing off Melt 34
Storage Acct
For Storage of 14hhds Melt —— 5.0
Commission Acct
Commission 2½ pr Cent —— 9.70
Gorham Parsons
For Net amount of Sales pr Acct —— } 369.61 | 384.65

Expence —— Dr To Cash
paid for Carting Weights —— 37

18 Boston Massachusetts July 25. 1800

~~Exp~~ Dr. to Cash			
Invoice No. 10			
Paid labour Storing Iron —		4.	37
26th			
Cash Dr. to Invoice No. 10			
For 2 Bars 2½ inch Iron 1..0..3 @ 38/		6	46
28			
Cash Dr. to Invoice No. 10			
" For 6 Bundles Swedish Iron 6.0.0 @ 40/	40.0		
" " 2 Bars Do. 3.11 @ 38/	5.38	45	38
Invoice No. 10 Dr. to Cash			
" Paid labor weighing Iron			13
Invoice No. 1 Dr. to Sundry Accts			
To Cash			
paid Weighing Iron Sund times —	1. 58		
Storage acct			
For storage of Brandy —	2. 68		
Commission acct			
For Commissions on Amt. Sales —	33. 85		
Eben Parsons			
For Net amount of Sales pr Acct.	1316. 27	$ 1354	38
29			
Cash — Dr Invoice No. 10			
1 Bundle Sweedish Iron Wt 1.2.18 @ 40/		11	87
4 Barrs — — Do 1.3. 6 @ 38/		11	44
		$22	527
Invoice No. 10 Dr. to Cash			
Paid weighing Iron			25
Cash Dr. to Invoice No. 10			
For 66 bars Swedes Iron 20..0..9 @ 38/	127.18		
" 2 bundles do. 3..1..4 @ 40/	21.91	149	9
Cash Dr. to Invoice No. 10			
For 1 bundle Swedes Iron 1..2..13 @ 40/		10.	78

Boston Massachusetts July 29

Invoice No 10 Dr to Cash
paid Weighing Iron — —

Cash Dr to Invoice No 10

For 27 bars Iron wt	4. 0. 21.	38/-	26. 55		
1 bundle do	1. 3. 14	40/-	12. 52	39	7
43 bars do	10. 1. 10	38/	—	65.	48

~~Eben Parsons Dr To Invoice No 8~~
~~To 22 Hhds Tobacco~~
~~10/1.21 - 150~~
~~9.3.0 - 150~~

30

Expence — Dr To Cash
paid for 7 fifty six Weights a 1.50 — 10 50

31

Eben Parsons — Dr To Invoice No 8

22 Hhds of Tobacco

10. 1. 21 - 150	10. 3. 21 - 195
9. 3. 0 - 150	10. 1. 19 - 250
10. 2. 0 - 190	10. 1. 21 - 150
12. 0. 21 - 180	11. 2. 21 - 200
12. 0. 0 - 170	11. 1. 17 - 100
12. - - 135	12. 0. 21 - 130
12. 0. 7 - 140	11. 0. 0 - 155
11. 0. 9 - 180	12. 1. 7 - 100
12. 0. 21 - 150	10. 3. 11 - 130
12. . 0 - 110	11. 0. 21 - 160
9. 2. 25 - 100	11. 2. 25 - 130
121. 3. 20. 1655	124. 0. 16 - 1700

124. 0. 16. 1700

Cwt 246. 0. 8. 3355 are 27560
tare 3355
24205 a 4.50 pr 100 — 1089 22

Payable in 4 months

Boston Massachusetts July 30. 1800

Notes Receivable Dr to Invoice No
For 7 Casks oil sold Endmund Bartlett
at 60 days recd his Note - 501 galls a 38 Lb pr Ton } 251. 84

76 65 65
71 77 70
77
224 142 135
142
224
501

James Andrews & Co Dr to Invoice No 10
For 37 bars Iron Wt 10 - 31 a 38/ — 63, 34

Cash Dr to Invoice No 10
For 2 bars Iron Wt 1. 0. 4 lb a 38/ — 6 57

Expence Dr to Cash
paid for 2 quils sand — . 62

Notes payable Dr to Sundry Accts
Paid our Note to Jeremiah Belknap - 367. 0
Interest - acct
For Interest on do — 1. 90 368. 90

August 1
Invoice No 10 Dr to Cash
Paid Weighing Iron — .. 13

Jesse Sumner Dr to Invoice No 10
For 5 Bundles Iron Wt 8. 3. 25 - a 40/ - 59, 83

Cash Dr to Invoice No 10
For 3 Bundles Iron 5. 0. 22 - a 40/ — 34., 64

Gedion Snow - Dr to Sundry Accts
To Jeremiah Belknap
For 29 barrels Beef a 7. 50 - 217. 50
Merchandize
For 7 Barrels prime Pork a 13.50 94. 50
6 do of Hog do - 14. 50 - 87. 0 399 . 0

Jeremiah Belknap Dr to Sundry Accts
To Storage Acct -
For Storage of 29 bbls Beef — 2. 90
Commission Acct
For Commission on Sales — 5. 43 8., 33

Boston Massachusetts – Augt 2d 1800

James Andrews & Co Dr to Invoice No 10		
For 37 bars Iron 10.0.0 @ 38/ — —		63 34
4		
Invoice No 10 — Dr To Cash		
paid For Weighing Iron — . —		13
Capt Lunt — Dr To Cash		
paid postage of his Letter		20
Cash Dr to Gedeon Snow		
Recd of him in full —		399.0
Expence — Dr To Cash		
paid For Stamps — —		2
5		
Cash — Dr To Invoice No 10		
2 Bundles of Sweeds Iron 3.0.26 @ 38/	20.47	
9 Small square 2 Large Do 2 Flat Iron } 2.2.19 @ 37/	16.47	
	$36.94	36 94
Cash — Dr To Invoice No 10		
For 37 Bars Square Iron @ 9.3.20 @ 37/	61.23	
4 Bundles Do 6.3.22 @ 38/	43.97	
9 Bars Flat Do 4.0.0 @ 37/	24.67	129 87
Cash — Dr To Invoice No 10		
For 3 Bundles Sweeds Iron 3.0.0 @ 39/	19.50	
9 Bars Large Square 5 Do Flat Iron } Wt 4.2.12	29.22	
	$48.72	48 72
Expence Dr to Cash		
Paid Snow Paine for Beam Scales		45.,0
Notes Payable Dr to Cash		
Paid at Massts Bank to take up our Note dated 7th July }		100.0

Boston Massachusetts Augt 5th 1800

Cash Dr to ~~Sundry Accts~~ Notes Payable Recd at Mass Bank for our Note dated 4th instant	2000	0
Interest acct Dr to Cash Paid discount on our Note at Mass Bank	11	0
John & Alexander Meien Dr to Cash Paid them on account pr Receipt	1020	0
6th		
Jeremiah Belknap Dr to Cash Paid him in full	209	19
Cash Dr to Invoice No 10 For 4 bars Iron 1. 3. 23 — a 38/	12	40
Charles Bradbury Dr to Invoice No 10 For 60 bars Iron 19. 3. 14 — a 37/	122	58
Cash Dr to Invoice No 10 For 4 bundles Iron 6. 0. 12. a 38/	38	69
Cash Dr To Invoice No 10 To 2 Bars Square & 3 Bars Flat Wt 1.3.24 a 38/	12	43
Invoice No 10 Dr to Cash Paid Weighing Iron	..	48
Cash Dr To Invoice No 10 8 Bars Square Iron Wt 1.0.5 a 38/ 6.63 1 Bundle of Flat 1.2.11 = 39/ 10.41 3 Bars Flat 1.0.0 38/ 6.33	23	37
Merchandize Dr to Notes Payable For our Note to Jesse Sumner payable in 60 days dated the 30th ult for 3 hhds W I Rum 109 107 113 329 galls a 1. 8½ —	356	96

Boston Massachusetts 6 Augt 1800

Sundry Accts Dr to Merchandise
Eben Parsons — do Pasara
For 1 hhd W I Rum 113 galls 1.9 — 123.17
Cash
For 1 hhd do 107 — a 1/9 — 116.63 | 239.80

7th

Cash Dr to Invoice No 10
For 18 bars Iron Wt 5.1.0 — a 38/ — | 33.25
For 3 bundles & 14 bars 10.0.8 — a 38/ — | 63.78
| 97.3

Cash Dr to Invoice No
For 4 hhds of Salt a 31/6 | 21.0

8

Cash — Dr To Invoice No 10
For 2 Bars Square Iron Wt 0.1.1 a 38/ — | 1.62

Cash — Dr To Invoice No 10
For 1 Bundle of Iron Wt 1.2.6. a 39/ | 10.11

Cash — Dr To Invoice No —
For 2 Hhds of Salt a 31/ — | 10.33

Notes Receivable Dr to Invoice No
For Seneca Wadsworth Note at 30 days
for 120 hogsheads Liverpool Salt a 31/ — $ | 620.0

Cash — Dr To Invoice No 10
For 2 Bars Sweeds Iron Wt 1.0.22 a 38/ | 7.55

9

Expence — Dr To Cash —
For 15 - 56 pounds Weights a 15/. 37..50
adjoining 7 . 56 3/ 3.50
Sealing — .. — 3 Cts 21 | 41.21

Cash — Dr To Invoice No 10
1 Bundle Iron Wt 1.2.18 a 40/ 11.8
4 Bars Iron 2.4 tt 38/ — 3.41 | 14.49

Boston Massachusetts 9 Augt 1800

~~Cash — Dr To Invoice No 10~~		
~~For 1 Bundle Iron 1. 2. 21 at 39/ — 10.95~~		
~~" 28 Bars Iron 3. 3. 4. at 38/ — 24.0~~	34	95
Cash — Dr To Invoice No 10		
2 Bundles Iron Wt 3.1-7 - a 60/ —	22	9
11		
Cash — Dr To Invoice No 10		
8 Bars Iron Wt 1.0.3. a 38/ —	6	51
Theophilus Parsons — Dr To Invoice No		
1 1 Bush. Salt — — — —		67
12		
Cash Dr to Invoice No. 10		
For 49 bars 10-0.3 - a 37/ — 61.85		
" 6 bund. 10. 0. 13 - a 39/ — 65.78	127	63
Cash Dr to Church & Havens		
Recd of John Marston for W Prince Att —	271	0
Cash Dr to Invoice No 10		
For 8 bars Iron 1. 3. 16 a 38/ —	11	98
Invoice No 10 — Dr to Cash		
Paid weighing Iron —		17
13		
Cash — Dr To Invoice No 10		
4 Bars of Iron Wt 0. 2. 1 a 38/ —	3	23
Cash — Dr To Invoice No 10		
For 2 Bars Iron Wt. 3. 0 a 38/	4	75
William Parsons — Dr To Invoice No 12		
1 pipe Brandy 121 — 3 118 G a $1.10	129	80
Notes Receivable Dr to Merchandize		
Faithful W. S. Rum 114/8 106 galls - a $1. 011 —	117	66

Boston 14th Augt 1806

Cash Dr to Invoice No 11
For 30 hhds of brot'd Salt — @ 30/9 — 154. 39
25 do @ 28/ — 116. 68 | 271. 7

Invoice No 11 Dr to Cash
Paid John Pricy bill for freight of 256 1/4
hhds of Salt from N Bedford @ 50 6/4 } 128. 12

Charles Rogers of Cape Ann Dr to Invoice No 11
For 75 Hogsheads Salt — @ 30/ — — — 375 - 0
dld to be paid on Tuesday Next

Invoice No 11. Dr to Cash
Paid for advertizing Salt — 1. 50
Paid Wharfage & hire of Tubs for
Measuring Salt } 6. 0 — 7. 50

15

Cash — Dr To Invoice No 10
1 Bundle of Iron Wt 1. 2. 15 a 40/ 10.96
8 Bars of Do Wt 1-1-0 a 38/ 7.92
$18.88 18 88

Cash — Dr To Invoice No 10
3 Bars of Iron Wt. 2.0.11. 38/ 13 33

Expence — Dr To Cash
Paid Labour Sundry times — 1 12

Cash Dr to Invoice No 10
For 1 bar Iron 2. 4 — @ 38/ — 3. 41

Notes payable — Dr To Cash
paid at the Massacts Bank 500

Cash — Dr To Invoice No 10
4 Bars of Iron Wt 1.3.26. a 38/ 12 55

Cash Dr To Invoice No 10
19 Bars of Iron Wt 5.3.24 a 38/ — 37 7

Boston Massachusetts Augt 16

Natl Fellows — Dr To Invoice No 9

1 Hhd of Tobacco Wt 10.3.0. Tare 3.17 — 9.3.11. = 1103 lb Nt a 4.75 pr	52	39

Expence Dr ~~to~~ To Benj Joy

To Rent of Store No 3. on Codmans Wharf 4m. 11 — @ 400 Dollars pr Year	145	33

Benjn Joy Dr to Sundry Accts

Storage Acct

For Storage of 14 Pipes Wine — @ 33 cts 4/3 months	20. 24		
" 27 half pipes do 4/3 Months @ 20 cts —	23. 40		
	43. 64		
Cash			
Paid him balance of acct —	92. 37	136	1

Invoice No 11 Dr to Sundry Accts

Commission Acct

To Commissions on amt Sales —	32. 44		
Seth Russell & Son			
To Net Amt of Sales pr acct —	1129. 91	1162	35

Cash — Dr To Invoice No 10

73 Bars of Iron Wt 10.0.4 a 37/ —	61	88

18

~~Invoice No 8 Dr to Sundry Accts~~
~~To Cash~~
~~Paid Bassetts bill Cooperage —~~

Cash — Dr To Invoice No 10

2 Bars of Iron Wt 0.1.7 — a 38/ —	2	

Cash — Dr To Invoice No 10

2 Bars of Iron Wt 1.1.4 a 38/	8	15

19

Cash — Dr To Invoice No 10

10 Bars of Swedes Iron Wt 2.0.24 a 38/	$ 14	1

Boston Massachusetts Aug^t 19.. 1800

Cash D^r to Nath^l Fellows		
Rec^d of him in full	52.	39
Cash D^r To Invoice N^o 10		
2 Bars of Iron W^t 1-0-19 a 38/	7	38
20		
Notes payable - D^r To Cash		
Paid at the Mass^t Bank	264	
21		
Expence D^r To Cash		
paid B Russell for Advertising Sundry times	3	50
Invoice N^o 8 D^r to Sundry Acc^ts		
To Cash		
" Paid Basset bill for Cooperage - 4. 50		
Storage Acc^t		
For Storage of 22 hhds Tobacco - 7. 34		
To d^o of 17 d^o d^o - 8. 50		
Interest Acc^t		
Interest on 1089. 22. 4 M^o 7 p^r C^t - 27. 24		
Commission Acc^t		
To Commissions 2 1/2 P^r Cent - 27. 23	74	81
Cash D^r to John & Alex Nevin		
Rec^d of them balance Acc^t	5.	59
22		
Cash - D^r Invoice N^o 10		
4 Bars of Iron W^t 1-0-1- a 38/-	6	38
Cash D^r To Charles Rogers		
Rec^d of Capt Rowe in full	375	0
Eben Parsons D^r to Cash		
Paid discount on renewal of Note at Massachusetts Bank - dated 18 inst -	22	0
Cash D^r To Invoice N^o 10		
5 Bars of Iron W^t 3.1.6 a 38/	20	94
Charles Bradbury - D^r To Invoice N^o 10		
34 Bars Iron W^t 10.0.16 a 38/ Dld Collins	66	29

Boston Massachusetts 23 August 1800

Charles Bradbury — Dr To Invoice No 10		
For 21 bars of Iron Wt 10.0.0. a 38/	63	33
25th		
Cash Dr. to Invoice No 10		
For 3 bars Iron - Wt 1. 2. 5. a 38/	9 =	74
For 24 do — 8. 0. 4 a 38/ —	52	91
Expence — — Dr To Cash		
paid for Sundries —	1	25
2		
~~Henry Hunt~~ Dr to Cash		
Invoice No 9 To Cooperage — —		66
26		
Cash — Dr To Invoice N 10		
23 bars of Iron Wt 5. 0. 5. a 38/ — " —	31	97
Cash — Dr To Invoice No 10		
" 6 bars Iron Wt 1. 0. 3 a 38/ "	6	51
Cash — Dr To Invoice No 10		
" 7 bars of Iron Wt 0.3. 26 lbs a 38/ —	6	22
27		
Cash Sundr Dr to Chelial Smith & Co		
Recd of them on acct —	150	0
Cash Dr to Nathan Seymour		
Recd of him on account —	20.	0
Charles P Phelps Dr to Cash		
Paid him —	100	— 0
Cash Dr to William Pates		
Recd of him —	35 =	83
Cash — Dr To Invoice No 10		
For 37 bars Swedes Iron Wt 9. 3. 22 a 38/	63	=
28		
Cash — dr to Invoice No 10		
1 bar Iron Wt 2. 16 a 38/ ..	4	13
Expence — — — dr To Cash		
paid for Seal — " —		5

Boston Massachusetts 28 August 1800

	Cash — Dr To Invoice No 10		
	2 bars Iron Wt 3. 12 lb — a 38/ —	5	49
	29		
	Seth Russell & sons — Dr To Cash		
	paid Jas & Thos H Perkins pr Receipt —	228	60
	John S Girdler Dr to Cash		
	Paid him as pr Receipt	100	0
	30		
	Cash — Dr to Invoice No 10 (13 / 38 / 38)		
	1 bar Iron Wt 0. 1. 26 — — " — a 38/	3	4
	~~[illegible]~~ Cash — Dr To Invoice No 10		
	1 bundle Iron Wt 1. 2. 25 — a 40/ — 11. 49		
	3 bars — do " 1. 3. 16 — a 38/ — 11. 95	23	44
	Cash — Dr To Invoice No 10		
	2 bars Iron Wt 1. 0. 24. a 38/ — " —	7	79
	adventure No 1 ~~Expences~~ — Dr To Cash		
	paid Labour sundry times hoisting up Sugar	1	12
Septr	1		
	Cash — Dr To Invoice No 10		
	4 Bars Iron Wt 2. 20 lb — a 38/ — " —	4	27
	Cash — Dr To Invoice No 10		
	1 bar Iron W 2. 20 — a 38/	4	27
	Cash — Dr To Invoice No 10		
	3 bars Iron Wt 0. 2. 15 — a 38/ —	2	48
	Cash — Dr To Invoice No 10		
	2 bars of Iron Wt 1. 3. 21 — " — " a 38/	5	94
	Cash — To James Andrews & Co		
	received of him in full — " —	126	68
	Notes Receivable Dr to Invoice No 12		
	For 2 pipes of Brandy Sold Kempton & Bealy received their Note at 60 days		
	123. 3		
	126. 4		
	249 7 242 gall a 1. 12½	272	25

Boston Massachusetts 1 September 1800

~~Cash~~ Cash Dr To Invoice No 12

68 1 Pipe Brandy 122 gls (125-3) a 1.10. — 134 20

2

Cash — — Dr To Invoice No 10

18 bars of Iron Wt 4.2.23 a 38/ — 29 78

Cash — Dr To Invoice No 10

2 bundles Iron Wt 3.2.4 a 40/ 23.59

9 bars of Do — 2.0.9 a 38/ 13.9 — 36 68

~~Cash Dr to Saml Thid~~

~~For 134.20 recd of him in full for brandy~~ ~~134 20~~

3

Cash — — Dr To Invoice No 10

18 bars of Iron Wt 3.2.0 — a 38/ — 22 17

Cash — — Dr To Invoice No 10

15 bars of Iron Wt 2.2.7 a 38/ — 16 24

Cash — Dr To Invoice No 10

23 bars of Iron	Wt 3.1.0	}				
1 bundle do	— 1.3.0	}	— a 38/	31	66
1 Do — Do	— 1.2.25		— a 40/	11	47
				43	13

4

Expence — Dr To Cash

Paid for bung driver — — 25

Cash — Dr To Invoice No 10

7 bars of Iron Wt 1.1.7 a 38/ — 8 31

5

John Hopkins Dr to Sundry Accts

Cash

Paid for 25 3/4 hhds of Cape Verd Salt 31/ — 133.4

bill of lading — — 4

Commission Acct 133.8

Commissions 2 1/2 Pr Cent — — 3.32 — 136.40

William Porter Dr to Sundry Accts

Cash

Paid for 6 1/4 hhds Cape Verd salt 31/ 32.29

Stamps 4

Commission Acct — 32.33

Commissions 2 1/2 pr Cent — — 80 — 33.13

Boston 5th Septr 1800

Notes Receivable Drs to Invoice No 12
For Benj Cacklings Note payable in 60 days
for 2 pipes of Brandy

124 . 3
130 . 3
254 . 6
6 248 @ 1. 12/2 — 279

Merchandise Drs to E E Tosy
For 4 hhds of NE Rum pay in 90 days

114
114
118
120 466 galls @ 3/8 — 284 . 78
4 hhds for do & truckg 22/6 — 15 . 0 299 78
Recd the 3d inst

Chileab Smith & Co Drs to Sundry Accts
Merchandise
For 4 hhds of NE Rum purchased for their
acct payable in 4 Months from the 3rd inst

114
114
118
120 466 galls @ 3/9 — 291 . 25
4 hhds for do & truckg @ 22/6 — 15 . 0
306 . 25
Commission Acct
Commission 2½ pr Cent — 7 . 65 313 90

6th

Cash Dr to ~~Notes Receivable~~ Sundry a/cs
Notes Receivable
For a payment of Uriah Brownells note 150 . 36
Interest a/c
For interest on the above 1½ mo. 1 . 12 151 48

Invoice No 9 Dr to Cash
Paid laborer removing 3 hhds Tobacco 13

Expense Dr to Cash
Paid postage of letter from Norfolk 25

Boston Massachusetts 6 Septemr 1800

E Rand's advance

Invoice No — Dr To Cash Paid Francis Wright's bill for inspecting 6 Hhds Tobacco & For Brantley Store	~~1~~	~~50~~
9 Richard Austin — Dr To Invoice No 10 4 bundles Iron Wt 6. 3. 4 Std James Thompson a 40/ Set after 30 days	45	24
Interest Account dr to Cash Paid discount on our note at Mass. Bank dated Sept 1. for $2000.	11	—
Expence — Dr To Cash Paid for Shoe brushes		25
Cash — Dr To Invoice No 10 18 2 bars of Iron Wt 1. 1. 12 a 38/	8	62
10th Cash dr to Invoice No 10 600 For 12 Bars Swedes Iron Wt 3. 2. 14 @ 38/	22	96
Adventure No 1 to Havanna dr to Cash Paid labor lowering down sugars		67
Expence dr to Cash Paid for paint pencil		12
Seth Russell & Sons Drs to Cash Paid Oliver Williams pr order filed	60	0
11th Notes Receivable Dr To Invoice No 13 For 6 pipes Holland Gin Sold Jon Parsons &c & recd Note at 60 days No 1309 - 122. 5 No 1312 - 127 - 1 1299 - 118 1 1293 - 122. 1 1308 - 128. 1 1314 - 120. 1 368 - 7 369. 3 369. 3 737. 10 727 galls a 109 cents	792	43

Boston Massachusetts 11th Sepr 1800

Cash Dr. to Invoice No. 10
For 3 Sheets of Copper 27 lb — @ 50 Cents — 13. 75

Cash — Dr to Invoice No 10
2 bars of Iron Wt. 0.1.11 2.12 lb — @ 38/ — 9 21

Perin May — Dr To Invoice No 10
1 bundle Iron Wt 1.2.20 lb @ 40/ — 11 13

Notes Receivable Dr to Invoice No 13
For 2 pipes Geneva Sold Adams & Carey
Recd their Note at 60 Days —
118. 1
120. 1
238 .2
2
23 6 galls - 1. 9 — 257 = 24

13th

C.O.P. Cash ~~Uriah Brownell~~ Dr to Uriah Brownell
Received of him (by Jos. Howland) on account 167 52

C.P. Cash Dr to Invoice No 10
for 1 bar of Iron Wt. 0..0..14 lb @ 38/ - - 79

Merchandise Dr to E. & E. Tufts
For 1 hhd N.E Rum 121 gals @ .61 — 73.83
1 Do. Molasses 105/3 - 102 gals @ .51 — 52. 2
Trunkage of Do. — .50 — 126 33

Cash — Dr To Invoice No 10
off 1 bar of Iron Wt. 27 lb @ 38/ — 1 56

15th

Adventure No 1 Dr to Cash
Paid Cap Pilsberry's bill for freight of
24 boxes of Sugar — @ 4 $ — 96.. 0

Expence Dr to Cash
Paid for Ink & Quills — 88

Boston Massachusetts 15th Sepr 1800

Uriah Brownell of N Bedford Dr to Sundry Accts

Merchandize

For 1 hhd N E Rum 121 gall a 61 cents	73.81		
1 hhd Molasses - 105 / 3 102 gall 51	52. 2		
Trucking	.. 50	126	33

Cash

Paid for a Cask Port (Red) Wine 31 gall 7/6	38. 75		
trucking	. 20	38	95

Commission acct

Commissions on Amt 2½ pr Cent		4	13
Sent by Sloop Susan the 13th instant		169	41

Cash Dr to Invoice No. 10

For 27 bars Iron 3. 3. 22. a 38/	25. 0		
2 bundles do 3. 0. 0 a 40/	20. 0	45	0

16th

Invoice No 9 — Dr To Cash		
Paid Joseph Bassetts bill Coop'g Tobacco	4	33

Mathew Bridge — Dr To Invoice No 9

For 11 Hogshead Tobacco

-9. 3. 17 — 117
-9. 0. 14 — 101
-12. 3. 14 — 98
-8. 1. 25 — 118
-7. 1. 18 — 95
-9. 2. 0 — 101
-9. 1. 0 — 98
-9. 0. 0 — 101
-9. 2. 14 — 100
-10. 0. 4 — 105
-10. 2. 19 — 117
105 3. 13 — 1151

11857
1151

Payable in 60 days — 1070.6 Nt a 3.25 pr Cwt	347	94

Expence Dr to Cash

Paid for Nails - 23		
do for 2 lb Lead for Scales 20	.	43

Boston Massachusetts Septr. 1800

16th

Seth Russell & Sons Drs to Cash
Paid Jeffrey & Russell balance their acct } 841 : 21
as pr Receipt on their letter —

17th

Cash Dr to ~~Invoice~~ No [redacted] 14 (Girdler)
For 1 Pipe of Brandy 124
4
120 galls @ 1. 10 — 132 0

Douglass Burnham & Co of Hartford Drs to ~~2o~~ Sund Accts
Invo No. 13 — Carty
For 1 Pipe of Gin 125
5 120 galls @ 109 — 130 , 80
Cash — truckage — 25
131 5

Notes Receivable Dr to Sundry Accts
Isaac Allen
For 1 Pipe of Brandy
122
3 119 galls @ 1. 12 ½ 133. 87
Invoice No 14
For 3 Pipes of Brandy
120 . 3
122 . 4
124 . 3
366 . 10
10 356 galls 1. 12½ 400. 50 534 37
Sold John Ingraham & Co his Note payable
in 90 days —

Isaac Allen Dr to Sund Accts
Storage acct
For Storage of one Pipe of brandy — 1. 0
Interest acct
For Interest on amt of his Sales — 2. 50
Commission acct
For Commissions 2½ pr Ct — 3 = 36
Cash
Paid truckage — 33
Paid him the balance as } 126. 1
pr Receipt — 127 . 4 133 87

Boston Massachusetts 17 Sept. 1800

Cash — Dr to Invoice No 10			
6 bundles Iron Wt 10.1.14 lb a 40/		69	17
John S Girdler — Dr to Cash			
Paid him pr Receipt		100	0
~~Interest Acct Dr to Cash~~			
~~Paid Discount on Renewal of our Note at Massachusetts Bank for 2000 Dollars dated 15th instant~~		~~11~~	~~0~~
Eben Parsons Dr to Cash			
Paid Discount on our Note at Massts Bank for renewal	22. 0		
Stamp	. 30	22	30
18th			
Invoice No 10 Dr to Cash			
Paid Weighing Iron		.	38
Cash Dr To Invoice No 10			
144 bars of Iron Wt 7.3.17 a 38/		50	6
" 7 do 1.1. – a 38/		7	90
Cash Dr To Invoice No 10			
1 bundle Iron 1.2.6 lb a 38/	10 35 cts		
12 bars do 2.0.0	12. 67	23	2
19			
C.O.D. Cash — Dr To Invoice No 10			
15 bars of Iron Wt 2.2.25 lb a 38/		17	23
Cash — Dr To Invoice No 14			
2 pipes of Brandy 124.5½			
125.5			
~~Difference~~	249..10½.238½ gl. 110 cts	262	35
Sundry Accts Drs to Cash			
Invoice No 9			
Paid Whitteman for putting Iban's in Shipping order	1. 9. 6		
Matthew Bridge			
Paid Whitteman his half expense which accrued in putting Ibans in Shipping order	1. 9. 6	9	83

Boston Massachusetts Septr 1800

20th

Cash — Dr To Invoice No 12
2 Casks of Oil 65.3
64.2
129.5 - 124 gall a £40 pr Ton — 65 61

Eben Parsons Dr to Cash
Paid him the last month — 997.87

23rd

Cash Dr - Invoice No 10
For 32 bundles Iron 53. 2. 0. a 40/- — 356.67

Invoice No 10 Dr to Cash
Paid labor weighing Iron — .67

Cash Dr to Uriah Brownell
Received by the hands of Preserved Fish — 170.0

Uriah Brownell Dr to Sundry Accts
Cash
Paid for 1 hhd of 4 proof WI Rum
" 112.3 109 galls a 120 Cts - 130.80
Paid Truckage — .25
Commission Acct
For Commissions 2½ pr ct — 3.27 — 134=32

24th

Cash Dr to Solomon Inglee
Received by the hands of the Stage Driver — 50 0

~~Notes P~~
Cash Dr to Notes Payable
Recd at Massachusetts Bank for our Note dated 22d instant — 1000=0

Interest Acct Dr to Cash
Paid Discount on our Note dated 22 instant — 5.50

E & E Tufts Dr to Cash
Paid them on Acct Pr Rect a bill — 126.33

Boston Massachusetts Sep[r] 25 1800

Cash Dr to Sundry Accts			
Recd of N Winsor for his Note	620. 0		
Interest Acct			
Recd Interest on his Note	1. 75	621	75
Expence Dr to Cash			
Paid Postage 25 - for Stamps 100 cts		1.	25
Cash Dr to Douglass Burnham & Co			
Recd of Israel Munson for their bill on him		131	5
~~Cash Dr to Invoice No 10~~			
~~1 bundle Iron Wt 1. 3. 5 @ 40/~~		~~11~~	~~98~~
Notes receivable Dr to Invoice No 12			
For 1 pipe 4 proof Brandy sold Danl Baxter & received his Note payla in sixty days			
124 - 5 119 Gals @ 112½ cts		133	87
Joseph Johnson Dr to Invoice No 14			
For 2 pipes 4 proof Brandy			
125 . 3			
125 . 5			
250 . 8 — 242 gals @ 112½ cts		272	25
payable in Ninety Days			
26th			
Cash Dr to Invoice No 10			
For 1 Bundle Iron Wt 1.3.5 lb @ 40/		11	98
27.			
Cash Dr to Invoice No 10			
for 11 Sheets Copper Wt 132 lb @ 56 Cents		73	92
Cash Dr to Invoice No 10			
C.O.P. for 3 Sheets Copper Wt 38 lb @ 56 cts		21	28
Expence Dr to Cash			
Paid ~~stowing~~ taking in Coal			31
29			
Cash Dr To Invoice No 10			
C.O.P. 2 bundles Iron Wt 3. 2. @ 40/		23	33

Boston Massachusetts Sept. 1809

29th

Cash Dr. to Invoice No. 12
for 1 pipe 4 proof brandy
117 - 5½ 111½ galls @ 110 cts | 122 | 65

30th

Invoice No. 12 Dr. to Cash
Paid hoisting out oil | - | 19

Notes Payable Dr to Cash
Paid our Note given to Jesse Sumner | 356 | 96

Edward Munroe — Dr to Invoice No 12
For 2 Casks of Sperm Oil
90 Days Credit } 47. 2½
Note after 60 days 89. 2
136. 4½
4½
131½ gall @ 3/4 | 73 | 6

October 1st

Cash — Dr To Invoice No 10
1 bundle of Iron Wt 1. 2. 23 lb @ 40/ — | 11 | 37

Cash — Dr To Invoice No: 12
1 Pipe of Brandy 125. 6. 119 galls @ 110 — | 130 | 90

Notes Payable — Dr to Cash
Paid Joseph Taylor's Note — | 40 |

2.

Cash Dr. to Invoice No. 10
For 4 Pots Copper 49 lb @ 3/6 | 28 | 58

~~Jeremiah Belknaps — Dr To Cash~~
~~Paid~~

Expence Dr to Cash
Paid Jeremiah Belknap for 1 Quarters Rent of Store No 28 Long Wharf Due 1st instant — } | 66 | 66

Expence — Dr to Cash
Paid for 1 Chaldron Coal — | 12 | —

Boston Massachusetts October 3d 1800

Cash Dr. To Invoice No. 12
1 Pipe of Brandy ~~[illegible]~~ 124. 6. 118 gl @ 110 cts | 129 | 80

Cash Dr. to Notes Payable
Recd at United States Bank for our Note dated the 2d instant for 60 days | 2000 | 0

Sundry Accts Drs to Cash
Interest acct.
Paid discount on our Note at U Bank - 22. 0
Notes Payable
Paid our Note at Mass. Bank - 2000 0 | 2022 | 0

Cash Dr. to ~~Invoice~~ No. 10
~~For 12 lb Copper @ 3/6~~
For 1 Sheet Copper 12½ lb @ 3/6 | 7 | 29

Expence Dr. To ~~Invoice No~~ Cash
Paid for moving Sugars | " | 29

6th

Eben Parsons Dr. to Cash
Paid Francis Lincoln (to discharge duties) | 20 | .

~~Mr~~ Messrs Minturn Champlin & Proud Drs to Cash
Paid postage of letters from N York | | 34

7th

375.37 6
E. & E. Tufts Drs to Cash
For a payment for 4 hhds W. I. Rum due 2d Inst. | 274 | 81

9th

Cash Dr. To Invoice No. 12
1 pipe 4th Proof ~~Brandy~~ Brandy
123. 5½ - 117½ @ 110 cts | 129 | 25

Cash Dr. to Invoice No. 12
for 5 pipes 4 proof Brandy
121. 6 / 126. 5 / 119. 7 / 366-18
129-5½ / 125-5½ / 254-11 / 366-18 / 620-29
591 gals @ 110 cts | 650 | 10

B B

Boston Massachusetts October 9th 1800

Stephen Codman Dr. to Invoice No. 10	
For 20 bundles Iron	
Wt. 35..0..4 # @ 40/ - - - -	233 58
Invoice No. 10 Dr. to Cash	
Paid weighing Iron - - - -	31
Cash Dr. to Profit & Loss	
Recd. For ½ pr Cent recd on 84 Dollars	42
10th	
Cash Dr. Invoice No. 12	
For 1 Pipe of Brandy	
114/5 109 galls @ 112½ Cents —	122 62
Cash Dr. to Profit & Loss	
For ½ pr Cent recd on 122.62 - Inland money -	0 = 59
Notes Receivable Dr. to Invoice No. 13	
For Douglass Burnham & Co Note payable	
in 60 days for 1 Pipe of Geneva	
115, 114 galls @ 112½ Cents —	128 25
Adventure No. 3 Dr. To Cash	
Paid Thos. Aves bill of Trimming Sugar pr brig Byfield	4 80
11th	
Expence Dr. to Cash	
Paid for Paper. Wafers & Quills — —	2 62
Sundry Accts Drs to Invoice No. 4	
Cash	
Recd of Shaw & Co for 7 boxes of Chocolate sold at Auction 8th Inst } 37. 60	
Profit & Loss	
For 1 box of Chocolate Stolen out of Store — 5. 37	42 97
Invoice No. 4 Dr. to Sundry Accts	
Storage Acct	
For Storage of 8 boxes Chocd. 6 months — 1. 92	
Cash	
Paid trucking to Auction room — . 20	
Commission Acct	
For Commissions 2½ pr Cent — 1. 7	

Boston Massachusetts October 11th 1800

Cash Dr to Invoice No: 12
for 1 pipe Brandy sold Thos. Clark 7th Inst.
123 - 5 118 gals @ 110 cts — — 129 80

14th

Cash — Dr to Invoice No: 12
For 10 pipes 4th proof Brandy

129 - 8	117 - 5
126 - 8	123 - 7
125 - 6	124 - 6
124 - 6	124 - 6
129 - 8	121 - 6
633 - 36	609 - 30
609 - 30	
1242 - 66	
66	

1176 gals @ 114 Cents — 1340 . 64

Expence — Dr Cash
Paid for Check Book, Stamps & bill of Ladings 4 29

~~Cash to — Dr To Uriah Cotting~~
~~Recd of him in full — — — 1340 64~~

Advent No 4 Dr to Cash
Paid Hooper for Consular & Notarial Certificate 3 90

Jesse Sumner Dr to Notes Payable
For our Note dated the 14th inst payable at the Union bank in 60 days — — — } 1500 " 0

Invoice No 9 Dr to Cash
Paid Francis Wrights bill for weighing Tobacco — ~~the 16th ultimo~~ } 3. 67

17th

Adventure No 4 Dr to Cash
Paid Joseph Barretts bill Coopering 48 bags of Sugar — — } 9 60

18th

Invoice No 13 Dr to Cash
Paid Coopering Geneva 40

Boston Massachusetts Octr 17th 1800

Cash Dr to Invoice No 14	
For 1 Pipe of 4th Proof Brandy	
126 / 6 120 galls @ 7/ —	140. 0
Cash Dr to Invoice No 13	
For 2 Pipes Geneva	
118. 2	
123. 5	
241 / 7 234 galls @ 7/	273. 0
Jacob Passara Dr to Invoice No 14	
For 1 pipe Brandy 1st proof	
122 / 5 117 gals @ 5/9 —	112 12/
Cash Dr to Notes Payable	
Recd at Mass Bank for our Note dated 13th instant pt 30 Days —	2000 - 0
Sundry Accts Dr to Cash	
Notes Payable	
Paid our Note dated April 17th to W Parsy — $ 1979. 79	
Interest Acct	
Paid interest on the above Note — 20. 79	
Paid discount on our Note dated 13th inst at M Bank — 11. 0	$ 2011.58
John S Girdler Dr to Cash	
Paid him as pr Receipt book —	562. 96
Invoice No 14 Dr to Sundry Accounts	
Cash — Paid truckage of Brandy — 2. 50	
Storage Acct — For Storage of 10 Pipes — 6. 68	
Interest Acct — For Interest on 924. 87 — 14. 11	
Commission Acct — For Commissions 2½ pr Ct on Am. Sales 32. 97	
John S Girdler — For Net amt Sales pr acct — 1262. 96	1319. 22

Boston Massachusetts Octr 20th 1800

~~Cash Dr to~~

Notes Payable Dr to Cash
Paid at Massachusetts Bank to take our Note dated 15th Ultimo } 4000 . 0

— 20th —

Thomas Parsons Dr to Cash
Paid him on Acct of Brandy & Wine, Invoice No 15 We have to sell for him as pr Receipt book } 200 = 0

— 21. —

Cash Dr to Invoice No 15 (T. Parsons)
For 1 pipe Brandy
No 44 - 10¼ - 103 gals @ 7/ 120 . 17

Invoice No 15 Dr to Cash
Paid gauging ~~fif~~ brandy & Wine . 38

Cash Dr to Invoice No 15
For 1 Cask Lisbon Wine
30, 1¾ 28¼ @ 7/ 32 . 96

Cash Dr to Invoice No 16 (Cotting)
for 1 pipe 4th proof brandy
123 / 5 - 118 gals @ 7/6 147 . 50

— 22. —

John Hopkins Dr to Cash
Paid him in full as per Rect Book 33 47

Cash Dr to Notes Payable
Recd at Massts Bank for our Note dated 20th instant } 2000 0

~~Cash Dr to~~

Sundry Accts Dr to Cash
Interest Acct
Paid Discount on our Note dated 20th 11. 0
Notes Payable
Paid our Note at Massts Bank 12th Sepr 1000. 0 1011. 0

Boston Massachusetts October 22nd 1800

Cash Dr to Jesse Sumner Received of him	59	83
23		
Cash — Dr To Invoice No 10 For 1 Sheet of Coppers Wt 10 lbs a 3/6	5	83
Cash — Dr To Perrin May rec'd of him in full	11	13
Uriah Brunnell Dr to Cash Paid him balance a/c	33	79
25		
Expence — Dr To Cash Paid for a Scale	—	67
Cash — Dr To Invoice No 10 1 Sheet of copper 7 1/2 a 3/6	4	37
27th		
Adventure No 4 Dr to Cash Paid Stephen Delano's bill for wharfage of goods	4.	8
Expence Dr to Cash Paid for Nails		70
Invoice No 19 Dr to Cash Paid labor ~~setting~~ taking in Iron	1.	25
Expence Dr to ~~Cash~~ ~~for nails~~ Paid for nails		.21
Invoice No 19 Dr To Cash Paid labor taking in Iron	1	58
Expence — Dr To Cash Paid for Nails	—	48
29th		
Invoice No 20 Dr To Cash Paid Taking in Lemons		33
29th		
Cash — Dr To Invoice No 20 1 Box of Lemons	8	5

Boston Massachusetts Octr 29th 1800

Cash Dr to Notes ~~Payable~~ Receivable Recd of Kempton & Beals for their Note	2?2, 25
Cash Dr to Storage account for Storage of pipe brandy received of William Mackay ——	1. 25
Cash Dr to Invoice No 19. (G. Parsons) for 4 bars ~~square~~ flat Iron Wt 20.7 lb a 39/ - 2 —	13. 41
Cash Dr to Invoice No 19 for 2 bars square Iron Wt 1.25 a 39/ -	3. 8
Gorham Parsons - Dr to Cash Paid him on account ——	210. 0
Cash Dr to Notes Payable Recd at Massts Bank for our Note dated the 27th instant	2500. 0
Interest Acct Dr to Cash Paid discount on our Note at M Bank dated 27th instant ——	
Sold Uriah Cotting 31 Pipes of Barcelona Brandy a 7/6. Payable in Ninety days	
Invoice No 13 Dr to Sundry Accts Commission Account Our Commissions on Amt Sales of Geneva - 39. 54 - William Parsons For Amt of Net proceeds of Geneva pr Acct of Sales —— 1541. 88	1581, 42

C.P.P.

C.P.P.

Boston Massachusetts Octr 1800

Gorham Parsons Dr to Cash		
Paid him for Cap Foster	50	0
30th		
Simon Forrester of Salem Dr to Invoice No 10		
For 22 Sheets of Copper 2. 2. 9		
are 289 lb a 3/6	168	59
Cash Dr To Invoice No 19		
11 bars Flat Iron / 57 do Square do } Wt 20.0.0 a 38£ pr Ton	126	67
Cash Dr To Invoice No 19		
1 bar Iron Wt 2. 16 a 39/	4	18
Expence Dr to Cash		
Paid Addlington for work 3. 0		
Paid Man assisting Weighing Iron 1. 0	4	0
Cash Dr To Invoice No 19		
For 1 bundle Iron Wt 1. 1. 2 at 41/	8	67
Cash Dr To Invoice No 19		
2 bars of Iron Wt 3. 5 lbs a 39/	5	18
Cash Dr To Invoice No 20		
1 box Lemons	8	50
~~Exp~~ Invoice No 19 Cr to Cash		
Paid weighing Iron		37
Cash Dr to Invoice No 19		
for 22 bars Iron Wt 7. 0. 26 a 39/	47	14
31		
Cash Dr To Invoice No 19		
1 bar of Iron Wt 1. 1 a 39/	1	69
Cash Dr To Invoice No 19		
To 69 bars of Iron 19. 0. 18 a 38/ 125. 31		
1 bundle of do 1. 3. 0 40/ 11. 67	136	98

Boston Massachusetts Oct 31 1800

158	Cash Dr To Invoice No 19		
	1 bundle Iron 1.2.7 a 41/	10	69
	Cash Dr To Invoice No 19		
1	12 bars of Iron 3.0.7 a 39/	19	74
	Cash Dr To Invoice No 19		
1	For 11 bars of Iron Wt 2.3.23 a 39/	19	20
	Cash Dr To Invoice No 19		
	2 bars of Iron Wt 1.0.11 a 39/	7	16
	Cash Dr To Invoice No 19		
1	2 bundles Iron 3.2 40/ 23.34 55 bars Do 16.2 38/ 104.50	127	84
	Cash Dr to Invoice No 19		
	55 bars Iron 14.2.19 a 38/ 92.92 4 bundles Do 6.2.21 a 40/ 44.58	137	50
	Gorham Parsons Dr to Cash		
	Paid him on account	100	0
	Cash Dr Invoice No 19		
	2 bars Iron 2.9 39/	3	78
	Gorham Parsons Dr to Cash		
	Paid Jacob Currier Pr order	141	30
	~~[illegible]~~		
	Cash ~~[illegible]~~ Dr to Invoice No 20		
158	For 1 box Lemons	8	50
	Adventure No 2 Dr To Cash		
	Paid Capt Allen for bringing Iron	18	
	Invoice No 19 Dr to Cash		
	Paid weighing Iron		33
	Minturn Champlin & Pound Dr to Cash Paid postage from New york		17

Boston Massachusetts Nov.r 1st 1800

Cash Dr. to Invoice No 19		
For 14 bundles Iron W.t 22. 3. 11 – a 4/ 152.35		
87 bars d.o 22. 0. 22 38/ 140 56	292	91
Cash – Dr To Invoice N 19		
1 35 1 bar of Iron W.t 1. 20 lbs a 39/	2	79
Invoice N 19 – Dr To Cash		
Paid for Weighing Iron –	–	12
Notes Receivable Dr to Invoice No 19		
For 84 bars Iron 40. 2. 2. lbs 6 – a 38/	256	63
Sold Abiel Wood Jun.r & rec.d his Note payable in 60 days		
Cash – Dr To Invoice N.o 19		
35 6 bars of Iron W.t 3. 1. 18 – a 39/	22	17
Gorham Parsons Dr to Cash		
Paid him on account –	150	0
Cash – Dr To Invoice N.o 19		
35 8 bars of Iron W.t 3. 2. 2. a 39/ –	21	21
Charles W Phelps Dr to Cash		
Paid him	300	0
Cash – Dr To Invoice N.o 19		
1 bar of Iron W.t 1. 18 – a 39/	2	68
Jonathan Wild Dr To Invoice N.o 19		
21 bars of Iron W.t 10. 0. 21 – a 39/	66	23
Cash Dr To Invoice N.o 19		
35 4 bars of Iron W.t 1. 0. 0 – a 39/	6	50
Cash Dr to Chileab Smith & Co		
Rec.d of them on account by W.m Porter	131	17

Boston Massachusetts November 4 1800

~~Cash Dr To Invoice ...~~

	Cash Dr To Invoice No 19		
1 J F	14 bars of Iron Wt 7. 1. 16 a 39/	47	94
	Cash Dr to Invoice No 19		
1 J F	for 1 bundle Iron Wt 1..1..19 a 41/ 9.70		
	3 bars do - - 1..0..7 a 39/ 6.92	16	62
	Cash — Dr To Invoice No 19		
1 J F	5 bars of Iron Wt 2. 1. 11 — a 39/	15	28
	Cash Dr to Invoice No 19		
1 J F	42 bars Iron Wt 10..0..0 a 39/	65	0
J F	Cash Dr to Invoice No 20		
	4 Boxes Lemons a $8.50	34	0
	Cash — Dr To Invoice No 19		
1 J F	1 bundle Iron Wt 1. 2. 24 — a 41/	11	72
	Cash — Dr To Invoice No 19		
1 2 J F	2 bars of Iron Wt 1. 0. 19 — 39/	7	62
	Cash Dr To Invoice No 20		
1 J F	1 box of Lemons	8	50
	1 do do	8	50
	Sundry Accts Dr to Notes Receivable		
	Cash		
	Recd of Jonathan Parsons Lbo 792. 0		
	Interest		
	For Interest allowed them — 43	792.	43
	Cash Dr to Jacob Passara		
	Recd of him in full	112	12

Boston Massachusetts Nov. 5 180

Adventure No. 4 Pr. Brig Mahala Winsor Joshua Woodbury Master bound for Palermo consigned to Mr. John Winslow — Dr. to Sundry Accts —

Notes Payable—		
For our Note to Uriah Cotting for 48 boxes of Brown Havanna Sugar payable in 6 Months from Octr. 1 — $		
Wt. pr. bill — 163. 0. 5 — @ 11.50 —		1875 ,, 0
" Jesse Sumner —		
For 60 bags of Coffee 7019 lb @ 25 Cts	1789. 84	
" Deduct amount of Debt —	330. 96	1458. 88
" Notes Payable		
For our Note to Marine Insurance office for Premium on 3500 Dolls @ 18 pct		630. 0
Cash		
" Paid Cooperage	9. 60	
" Paid truckage	6. ,, 0	
" Paid for Policy & Stamps	2. 50	
" Paid Saml. Cooper for Consular Cert —	3. 90	
Paid Wharfage	4. 8	
Paid for Debenture Certificates —	2. 70	28 78
	$	3992 66

Entd. Nov. 1

Boston Massachusetts Nov 5th 1800

E & E Tufts Dr to Sundry Acct
Merchandise —
For an over credit on Rum Recd of them — — — — 5. 61
Cash
Paid them balance acct pr Vest book 264. 58 | 270.19

6th

Cash Dr to Invoice No 21 —
Recd for a box of Creme De Noyau — 12 0

Cash Dr To Adventure No 2
1 bar of Iron Wt 2..1 — a 40/ 3 40

Adventure No 1 Dr to Cash
Paid Capt Pelsbury balance acct — 15. 37

Cash Dr to Invoice No 19
1 bundle Iron Wt 1..2..24 a 42/ 11.43
1 bar Do Wt 0..1..0 a 40/ 1.67 | 13.10
2 bars Do 0..2..8 a 40/ - 3.81

Invoice No 19 Dr to Cash
Paid 2 men for bringing in Iron and weighing sundry times } 10. 28

Adventure No 2 Dr to Cash
Paid bringing in Iron 4..2

Cash Dr to Nathan Seymour
Recd of him by Saml Grimes on acct 50. 0

Cash Dr to Notes Receivable
Recd of E Munroe for his Note — 117. 66

Boston Massachusetts Nov.r 7th 1800

Cash — Dr. to Invoice No. 22		
2 Boxes Lemons @ 9.00		18.0
Cash Dr. to Invoice No. 22		
Recd for 2 boxes Lemons		17.0
Gorham Parsons Dr. to Cash		
Paid him on acct		50.0
Invoice No. 16 Dr. to Sundry Accts		
Storage Acct		
For storage of 11 Pipes of Brandy	3.63	
Commissions on Amt Sales	2.95	
Uriah Cotting		
For net amount of Sales	140.92	147.50
Uriah Cotting Dr. to Cash		
Paid him balance acct		140.92
Notes Receivable Jam.s & T Lamb } Dr. to Adventure No. 2		
For 303 bars of Iron Wt. C 97..2..16 @ 38/		618.42
Note to be dated 1st Inst		
Notes Receivable James & T Lamb } Dr. to Invoice No. 19		
For 131 bars of Iron Wt. C 37..1..6 @ 38/		236.25
Note to be dated 1st Inst		$ 854.67
Gorham Parsons Dr. to Invoice No. 19		
5 bars Iron Wt. 2..0..0 @ 40/ Dld Jno Trask		13.33
Merchandize Dr. to E. & E. Tufts		
for 1 barrel N.E. Rum 32 gals @ 4/1	21.78	
1 barrel for do.	1.	22.78
Nathan Seymour Dr. to Sundry Accts		
Merchandize		
for 1 Bbl N.E. Rum 32 gals @ 4/1	21.78	
1 ~~bbl~~ barrel for Do.	1	
	22.78	
Commission acct		
Commissions 2½ pr. Cent	.57	23.35

Left margin figures:

303
131
434

97. 2. 16
37. 1. 6
134 3 . 22

Boston Massachusetts Novr 7. 1800

Notes Receivable Dr to Sundry Accts
For Uriah Cottings Note dated Octr 29
payable in 90 days – for Brandy – Viz

Invoice No 17

For 20 Pipes of Brandy

119	4	129	4
123	5	117	4
125	4	119	4
125	3	121	4
123	3	120	4
126	3	118	5
121	3	124	5
122	3	125	4
119	4	123	5
121	4	128	4
1224	36	1224	43
		1224	36
		2448	79
		79	

2369 gals @ 2/6 – 2961. 25

Invoice No 18

For 10 Pipes of Brandy

118	6
126	5
120	5
124	5
122	5
120	4
125	4
124	5
124	6
126	6
1223	51
51	

1172 gals — 1465. 0 | 4426 = 25

8th

Expence Dr To Cash
Paid for Trucking Weights to Mr Parsons | 3 8

Cash Dr to Invoice No ~~10~~ 10
for 4 Sheets of Copper Wt 37½ @ 3/6 — | 21 | 87

Expence — Dr To Cash
Paid Loring for 70 feet of Joist — | 1 —

37½ 6 11 18 3 13 21 87½ (marginal calculation)

Boston Massachusetts Nov 8 1800

Gorham Parsons Dr to Invoice No 19		
For 23 bars Iron - 10. 1. 11 - a 40/ — Old Dinkers Pr Order —	68	98
Adventure No 5 Dr to Cash (Pr John Wat on [illegible])		
For Cash ~~for~~ transmitted to John C Craft - to be delivered to Cap William Atton to purchase Flour for ac Ac -	2666	67
Cash — Dr To Adventure No 2 ~~Invoice~~		
1 bundle of Iron Wt 1.3.1. a 42/ 10 lb	12	32
Expence Dr to Cash		
Paid for a Proof Glass —	-	25
Invoice No 19 Dr to Cash		
Paid Osgood for truckg of Iron 7 loads -	5.	35
Expence — Dr To Cash		
Paid for Nails — — — —		25
Expence Dr To Cash		
Paid Iddington for work —	—	25
Cash — Dr To Root and Austin		
Recd of him in full —	45	24
Cash — Dr To Invoice No 19		
1 bundle of Iron Wt 1. 2. 8. a 42/ -	11	—
Thomas Gooding — Dr To Cash		
Paid him as pr Loose receipt —	100	
11th		
Cash - Dr to Invoice No 19		
2 bars Iron Wt 1. 0. 9 a 40/ - -	7	21
Cash — Dr To Invoice No 19		
3 bars of Iron Wt 3. 0. 18 — a 40/ —	21	8

Boston Mass^ts Nov^r 11. 1800
(14 written above 11)

Cash Dr to Adventure No 4
Rec^d at Custom House for Debenture on Sugars exported in the Mahala Wenjar — 170 = 6

Cash Dr to Notes Receivable
Rec^d of Adams & Carey for their Note — 257 = 24

12^th
Notes Receivable } Dr to Invoice No 19 payable in 30 days
Faxon & Lucas }
26 bars Iron Wg 6..0..0 @ 40/ — — 40 = 0

Cash — Dr To Invoice No 19
× J F 5 bars of Iron Wg 2.1.24 — @ 40/ 16 = 42

Cash — Dr To Invoice No 19
× J F 6 bars of Iron Wg 2.0.7 — @ 40/ — 13 = 75

Cash — Dr to Adventure No 2
× J F 3 Bars Iron Wg 1..0..19 @ 40/ — — 7.79

Notes Payable Dr to Cash
Paid at Mass^ts Bank to take up our Note dated 13^th Oct^r — — 2000 . 0

Cash — Dr To Invoice No 19
× J F 1 bundle of Iron Wg 1.1.13 @ 42/ 9 58

~~Cash — Dr to Invoice No 19~~
~~3 bars Iron 3..0..18 @ 40/ 21 . 8~~

Cash Dr To Invoice No 20
× J F 2 boxes Lemons @ 8 — 16 —

13
Invoice No 19 — Dr To Cash
Paid Labour taking in Iron — — 2 50

Boston Massachusetts November 13 1800

Merchandise — Dr To Cash Paid Labour Storing Pepper	3	50
Cash Dr to Stephen Codman Recd of him in full - - -	233	58
John Roulstone Dr to Adventure No 2 For 25 bars Iron Wt 8..2..19 a 40/ —	57	81
14		
Cash — Dr To Invoice No 19 2 bars of Iron Wt 0.3.22 a 40/	6	31
Cash — Dr To Invoice No 19 7 bars of Iron Wt 2.2.0 a 40/	16	67
Cash Dr to Invoice No 19 1 bar Iron Wt 0..2..8 a 40/ —	3	81
Cash Dr to Solomon Ingles Recd of him in a letter —	60	0
15		
Cash — Dr To Invoice No 19 1 bar of Iron Wt 0.1.20 a 40/	2	85
Cash — Dr To Invoice No 19 2 bars of Iron Wt 1.0.14 a 40/	7	50
Cash — Dr To Invoice No 21 For 6 Bottles Creme de Noyau a 1	6	—
17		
Merchandise — Dr To Notes Payable For Our note to Uriah Cotting payable in four months from the 8 Instant for 5 Hhds & 25 Bbls of Sugar pr bill	1040	—
Expence — Dr to Cash Paid for Stamp — —	—	7

Margin: T.F. · T.F. · J.F. · J.F. · J.F. · Cotton ... [illegible]

Boston Massachusetts 17th November 180

	Cash — Dr To Invoice No 21		
	1 bottle of Creme De Noyau —	1	
	Cash — Dr To Invoice No 19		
X 25	1 bar of Iron Wt 1q — a 41/—	1	71
	18th Invoice No 19. Dr to Cash		
	Paid truckage of Iron to Osgood	6	67
	Merchandize Dr to Cash		
	Paid truckage of Pepper to Osgood	6	67
	Cash Dr to Invoice No 19		
	for 12 bundles of Iron Wt		
X 25	20..0..19 a 42/ 141.16		
	Deduct 60 days Int. 1.41	139	75
	Cash — Dr To Invoice No 21		
	2 bottles of Noyau —	2	—
	19 Cash — Dr To Invoice No 19		
	1 bar of Iron Wt 0.0.27 — a 41/	1	67
X 25	1 bundle Do 1.2.19 — a 43/	12	
		13	67
	Cash Dr To Adventure No 2		
X 25	3 bars of Iron Wt 1.2.16 a 41/	11	24
	Cash Dr To Invoice No 19		
X 25	1 bar of Iron Wt 2.4 — a 41/	3	67
	Cash Dr to Invoice No 21		
	For 1 box of Creme D Noyau —	12	0
	2 bottles Do	2	0
		14	
	Eben Parsons Dr to Invoice 29		
	9 bundles Iron hoops dld Mr Avis — Entd in Waste the 24th Inst.		
	Wt 8..2..24 a 52/ — (9) 8..3..5	76	22

Boston Massachusetts Novr 19th 1800

Cash Dr to Invoice No 22	
8 Boxes of Lemons a 8 $	64. 0
Memo Paid Cap Luke Baker	170. 0
20	
Cash Dr to Matthew Bridge	
Recd of him in full	352=85
Invoice No 27 — Dr To Cash	
Paid Stowing of Sheetings & Duck	1
Notes Receivable — Dr To Invoice No 15 For 1 Pipe of French Brandy Sold Edward Munroe & recd his Note a 60 Days	
104 / 4 / 100 Gallons at 7/	116 67
Expence Dr to Cash	
Paid for a trunk	1. 0
Cash Dr To Invoice No 19	
4 bars of Iron Wt 1. 0. 2 a 41/	6 96
Saml Prince Dr to Inv No 28	
For 4 bags Pepper 2. 2. 17. 297 lb a 34 1/4	100. 98
Notes Receivable For Jos & Pelham Holmes note at 60 Days Dr to Invoice No 19	
18 Bundles of Iron Wt 31.. 0.. 20 a 42/ 218.25	
40 Bars of Do Wt 9.. 3.. 26 a 41/ 68.20	286.45
Cash Dr to Invoice No 25	
10 pieces of Ravens Duck a 11½ Dols 115.– Deduct Discount .57	114 43
Merchandize Dr to Cash	
Paid labor deliv.g Pepper	1. 0
Invoice No 19 Dr to Cash	
Paid weighing Iron	

Boston Massachusetts Nov 20 1800

Interest Acct Dr to Cash

Paid Discount on renewal of our Note at Massachusetts Bank dated the 17th instant for 2000 Dollars	11 = 0

Invoice No. 6. Dr to Sundry Accts

Gorham Parsons

For an exchange on 1 barl of Hog Pork sold instead of a barl of Mess	2. 0	
Storage Acct		
For Storage of 23 barls of Pork	2. 30	
Commission Acct		
For Commission on Acct Sales	8. 22	
John Hopkins		
For Nett proceeds of Pork & Lard as pr a/c Sales	296. 37	308 89

60
30
90

Received into Store the 19th Instant sundry merchandize belonging to Capt. I. Clark to be sold for his acct

26 Beds — 42 pieces Russian Duck
45 pieces Ravens Duck — 14 Do. —
6 Packs brown Sheetings cont. 10 pieces each —
2 packs Do. Do. — 9 & 8 each —
77 peices Bleach'd Do.

45
14
59

60
17
77

Recd from Mr. Eben Parsons 19th Inst. to be sold for his a/c

2 packs bleach'd Sheetings $\frac{8}{7}$ } 15 pieces
2 Do. brown Do. — 10 Do. ea.
4 Do. Ravens Duck — 10 Do. ea.

Recd Nov 1st

6 packs Sheetings
5 Do. Ravens duck
25 Do. Sail cloth

Boston Massachusetts Novr 21 1800

Merchandize Dr to Notes Payable

~~[illegible]~~

~~Wt 1991lb a 29¾ Cents~~

For certain Notes payable in 60 & 120 days dated 7th instant — ~~Viz~~ — for payment for 265 Bags Pepper purchased at Auction Weighing 1991lb a 29¾ Cents — | 5925. | 1

Notes Receivable Dr to Merchandize

For Ebenr L Boyd's note dated the 19th inst for 265 Bags of Pepper 1991lb a 25 p Cents payable in 60 days | $ 5078 | 58

Cash — Dr To Invoice No 19

1 bar of Iron Wg 0.2.0 a 41/ | 3 | 42

Received in Store November 19 — 69 bundles of Iron Hoops Wg 61. 2. 20lb belonging to Mr Eben Parsons to be sold p his acct

Cash — Dr To Adventure No 2 ~~Invoice No~~

2 bar of Iron Wg 1.0.14 — a 41/ | 7 | 70

Cash Dr To Invoice No 19

6 bundles of Iron Wg 10.0.7 — a 42/ | 70 | 44

Delivered ~~Capt J Clark~~ Mr Watts for a/c of Capt J Clark 3 pieces of Russian Duck & 3 pieces of Ravens Do pr order on file —

Adventure No 2 — Dr To Cash

Paid Wharfage of Sugar — | 3 | 50

Boston Massachusetts 22 Novr 1806

Invoice No 28 Dr To Cash		
Paid Truckage of Pepper	1	33
Invoice No 19 Dr To Cash		
Paid Wg Iron		68
Invoice No 28 Dr To Cash		
Paid hoisting up Pepper		69
24		
Dld Capt Paine for Nathan Young of Capt Clark's		
1 pc Bleach'd Sheetg 22		
1 pc Brown do 17	39=0	
~~Cash Dr To Invoice No 19~~		
~~2 Bars of Iron Wg 1.0.2 a 41/~~		
Cash Dr To Invoice No 19		
2 bars of Iron Wg 1.2.4 a 41/	3	18
Invoice No 19 Dr To Cash		
Paid Wg Iron	1	33
Expence Dr To Cash		
Paid for a Stamp		30
25		
Cash Dr To Invoice No 21		
6 bottles of Noyau	6	
Dld Mr Thomas Dolliver 4 pieces of Russian Duck on acct of Mr Eben Parsons. pr Order filed.		
Cash Dr to Invoice No 19		
Recd for 2.17lb Iron a 41/ } 2 Bars	4	48
Recd for 1.0 do a 43/ } 1 do	1	80

Boston Massachusetts Nov 1800

Thomas Mac Donogh Dr to Invoice No 22
For 1 box of Lemons dld the 19th inst — 9. 0

Notes Payable Dr to Merchandize
For our Note dated the 17th Ultimo to John
Parker for 22 Bags of Coffee 4147 lbs @ 25 — 1036. 75
payable in 60 days Deduct Amt of Debent — 195. 58 — 841. 17

[struck: Hosmer] Dr to Merchandize
For 2 bags of Coffee — Wt 341# @ 25 — 85. 25
deduct Amt of Deb — 16. 7 — 68 = 18

26

Thayer Chapman [struck] Dr To Invoice No 10
10 Sheets of Copper Wg 3. 7 2 is 91 lbs @ 3/6 — 53 8

William Parsons Dr to Cash
Paid him on account as pr loose Receipt 1282 „ 66

Recd [struck] in Store 89 Coils of Cordage
belonging to Mr Isaac Foster [struck] to be sold for his Acct

28

Cash Dr To Adventure No 2 [struck: Invoice No]
X 3.5 — 3 bars of Iron Wg 3. 0 @ 41/ — 5 12

Cash Dr To Invoice No 21
600 — 1 box of Creme De Noyau — 12

Adventure No 1 Dr to Cash
Paid Custom house [struck]
to cancell bond given for the first payment
of duties on Sugars pr the Rebecca — 130 . 91

Minturn Champlin & Wood Dr to Cash
Paid Postage — „ 17

29

Cash Dr To Invoice No 19
X 1.5 — 2 bars of Iron Wg 1. 0. 14 — @ 41/ — 7 69

Boston Massachusetts November 29 1800

Expence — Dr. To Cash

Paid for Quils — . — .. — 50

Daniel Scudder Dr. to Invoice No. 27
for 5 pieces of Russian Duck @ 17 p Dols 87.50
2 Do. Ravens Do. @ 12 — 24. — 111.50
Payable in 30 days. —

Cash Dr. to ~~Daniel Baxter~~ Notes Receivable
Received of Daniel Baxter — 133.87

Cash Dr. To Invoice No. 19
1 bar of Iron Wt. 2.2.6 @ 41/ — 3.78

Eben Parsons — Dr. To Invoice No. 25
8 bolts of No. 1 Russian Duck dld Mr Watts
pr. Order for Mr Lovetts Vessel — @ —

Notes Receivable Drs. to Invoice No. 19
For 105 bars of Iron Wt. 56..3..11 @ 40/- 379.0
32 Do. Do. — 8..0..4 @ 42/- 56.25
9 bundles Do. — 13..3..21 @ 42/- 97.56 — 532.81
Note to be dated 22d. Inst.

Notes Receivable Drs. to Adventure No. 2
For 42 bars of Iron Wt. 10..0..8 @ 40/- 67.14
15 bundles Do. — 24..3..11 @ 42/- 173.93 — 241.7
Note to be dated 22d. Inst.
773.88

one note J. Munson

Cash Dr. to Adventure No. 2
For 2 bars of Iron Wt. 3..0 — @ 41/ — 5.13

Cash Dr. To Invoice No. 19
1 bar of Iron Wt. 2 / 8 — 43/ — 1 75

Cash — Dr. To Invoice No. 20
1 box of Lemons — .. — 8 50

Boston Massachusetts Novem.r 29 1801

	Cash — Dr To Adventure No 2	
J.S.	3 bars of Iron N.J 2. 22 — a 41/	4 78
	December 1	
	Expence — Dr To Cash	
	Paid for Stamps & Entries — .. —	4
	~~[illegible]~~ Cash — Dr to Invoice No: 21	
	4 Boxes of Creme De Noyau a 10 Dols 12 bottles ea.	40 . 0
	Cash Dr to Invoice No: 22	
	For 14 Boxes of Lemons a 8 Dols —	112 . 0
	~~[illegible]~~ — 80 $	
	Cash Dr to Invoice No: 20	
	For 6 Boxes of Lemons a 8 Dols —	48 . 0
	~~Cash Dr to Notes Payable~~	
	Interest Acct Dr to Cash	
	Paid discount on renewal of our Note at Mass.ts Bank dated 24th ult for 2500 Dr	13 . 75
	2	
	Interest Acct Dr to Cash	
	Paid discount on renewal of our Note at Branch Bank for 2000 $ — dated 1st Decemr 60 days	21 . 0
	Invoice No 19 — Dr To Cash	
	Paid Weighing Iron — ..	20
	Cash — Dr to Invoice No 19	
J.S.	1 bar of Iron N.J 0.1.0 — a 43/ —	1 79
	Cash Dr To Adventure No: 2	
J.S.	18 bars of N.J 4.1.15 a 41/	29 95
	Cash — Dr To Invoice No 19	
J.S.	1 bar of Iron N.J .1.2 a 43/	1 92
	Cash Dr to Invoice No 19	
	For 2 bars Iron 1.0.14 — a 41/ ..	7 7

Boston Mass.ts December 2. 1800

Cash — Dr to Invoice No 19

For 9 bars Iron — 4. 0. 26 — @ 40/ —	28. 21		
20 do — 5. 0. 2 @ 42/ —	35. 12	63	33

Cash — Dr to Adventure No 2

For 1 bundle Iron — 1. 2. 3 — @ 42/ —	10. 69		
" 32 bars — do — 8. 0. 21. @ 40/ —	54. 58	65	27
		$ 128	60

Andrew Dunlap & Co Dr to Invoice No 29
For 22 bundles of Iron Hoops — payable in 60 days
Wt. 19. 0 19. — @ 52/ — 166 = 14

James & Thomas H. Perkins Drs to Inv 29
For 38 Bundles of Iron Hoops payable 60 days

11 — bundles —	10. 0. 9	
11 do —	9. 2. 16	
12 do —	10. 1. 25	
4 do —	3. 2. 8	
38	33 . 3 . 2	@ 52/ ... 292 . 66

Dexter & David Dana — Drs to Invoice No 24
For 2 pipes of Brandy — payable 90 Days

117. 6
128. 5½
245. 11½
11½
@ 233½ galls @ 126 — 294 21

Invoice No 29 — Dr to Cash
Paid Weighing Hoops — — . 83

Cash — Dr Charles Bradbury
Recd of him in full — 250 20

Cash Dr to Invoice No 19

1 Bundle of Iron Wt. 1. 2. 5 @ 43/ —	11	8
1 Bar Do — 2. 13 @ 41/ —	4	21

Invoice No 19. Dr to Cash
Paid weighing Iron — .12

233½
12 6
1398
466
233 63
294 = 21

Boston Mass^ts December 3 1800

	Cash Dr To Adventure No 2		
1st F	1 bundle Iron Wg 1. 2. 18 a 43/	11	89
	Isaac Clark Dr to Cash		
	Paid him as pr Receipt book	800	0
	Thomas Gooding Dr to Cash		
	Paid him as pr Receipt book	100	0
	Cash Dr to Adventure No 2		
	For 2 Bundles of Iron Wt 3..0..0 @43/	21	50
	G Parsons Dr To Cash		
	Paid Labour getting in Sugar		37
	Adventure No 2 Dr to Cash		
	Paid Cap Luke Baker balance a/c in settlement of Adventure	201	46
	Edward Rand Dr to Adventure No 2		
	For amount of 4 Pieces of Linen purchased by Cap Baker for his a/c cost in Rotterdam ~~[illegible]~~ 127. 0		
	add the advance which the Iron paid 19. 50	146	50
	4th		
	Invoice No 18 Dr to Sundry Acts		
	Cash		
	Paid truckage 3. 34		
	Int Acct		
	For Interest on 1465 $ 15. 38		
	Commission Acct		
	For Commission and Guarantee 5 pr Ct 73. 24		
	Saml Holmes		
	For Net proceeds of Brandy pr Sales 1373. 4	1465	0
	Saml Holmes Dr to Cash		
	Paid him in full as pr Receipt book	1373	4
	Cash Dr Invoice No 19		
	Recd for 1 bar Iron 27lb @ 43/ 1. 73		
	1 Do 2:19 @ 41/ 4. 58	6	31

Boston Mass^ts Dec^r 4 1800

Cash Dr to Thayer & Chapman	
Rec^d of them in full ———	53. 8
Merchandize Dr to Cash	
Paid E Sigourney & Co for 7 Hhds of Sugar	
8. 3. 3	
8. 1. 19	
11. 0. 23	
8. 3. 8	
8. 2. 21	
8. 3. 14	
9. 0. 7	
63. 3. 21	
Tare 12 p^r c^t 6. 3. 10	
57. 0. 11 n^t a $9.75 —	556 72
Cash Dr To Invoice N^o 19	
2 bars of Iron W^t 1. 0. 16 a 43/	7 81
Thayer & Chapman Dr^s to Invoice N^o 10	
For 19 Sheets of Copper W^t 204 lbs a 3/6 —	119. 0
Thayer & Chapman Dr^s to Invoice N^o 27	
For 34 pieces of Russ^n Duck a 17½ Dols	
Payable in Sixty days ———	595. 0
also 2 bolts more ———	35
	630 —
Cash ——— Dr To Adventure N^o 2	
1 bundle of Iron W^t 1. 1. 25 a 43	10 57
Cash ——— Dr To Invoice N^o 19	
11 bar of Iron W^t 2. 2. 24 a 43/	19 44
Cash Dr to Adventure N^o 2	
For 9 Bundles of Iron W^t 14. 3. 1 a 42/ —	103. 31
Cash Dr to Sundry Acc^ts	
Adventure N^o 2	
Rec^d for 43 bars Iron 17. 0. 26 a 40/ 114.88	
Invoice N^o 19	
Rec^d for 2. 3. 21 — 6 bars — a 4/ — 19.59	134 47

85 2.71

J T

J T

J T

Smith

Boston Mass[ts] December 5 1800

Gorham Parsons — D[r] To Cash Paid for Trucking Logwood — "		4	
~~Cash~~ Invoice N° 19 — D[r] To Cash Paid W. J. Iron — " — "			25
G Parsons D[r] Labour upon Sugars — " —			32
W[m] Watter D[r] to Sundry Acc[ts] Invoice N° 25 For 2 Bolts Russia Duck @ 18 Dols —	36. 0		
Invoice N° 27 For 3 Bolts of Ravens Duck @ 12 Dols —	36. 0	72.	0
delivered per order to James Lane			
Received into Store from M[r] W[m] Parsons 6 pipes of Gin to be sold for his a/c — 4 D° put into N° 27 —			
Cash D[r] to Notes Payable Rec[d] at Mass[ts] Bank for our Note dated Dec[r] 1 - at 30 Days —		2000.	0
Cash D[r] to Notes Receivable Rec[d] at Mass[ts] Bank for Sam[l] & Tho[s] Lambs Note —		841.	87
Interest a/c D[r] to Cash Paid discount on our Note at Mass[ts] Bank for 2000 Dollars —	11. 0	11.	0
Paid discount on S & T Lambs Note	4. 84	15.	84
Cash D[r] to Notes Receivable Rec[d] at Branch ~~Branch~~ Bank for Uriah Cottings Note ~~f~~ dated Oct[r] 29		4426	25
Interest a/c D[r] to Cash Paid discount ~~on Note~~ on Uriah Cottings Note		42.	5

Boston Mass^ts Dec^r 5^th 1800

Gorham Parsons Dr to Sundry Accts
Cash
Paid him on acct as pr Receipt — 2933.16
Interest acct
For Interest paid at Bank on W Bettings Note — } 28.9
2961.25

Adventure No 5 — Dr To ~~Cash~~ Sundry Accts
Notes Payable
For our Note Given to the Marine Insurance Company — } 52 =
Cash
Paid for Policy and Stamps — 1.35
$53.35

Invoice No 17 Dr to Sundry Accts
Cash
Paid brokerage of 20 Pipes — 5.0
Commission Acct
For Commission on Amt Sales — 59.22
Gorham Parsons
For Net Sales of Brandy pr acct 2897.3 — 2961.25

Cash — Dr To Adventure No 2
15 bars of Iron Wg 4.3.24 a 41/ — 33.92

6th

James Hayes & Thomas Parsons Drs to Cash
Paid Sawyer & Wigglesworth for amount of said Hayes & Parsons Note with Interest — }
Amt of Note 1003.60
Interest 1.1
1004.61

Recd in Store Decmr 6. 80 bars of Russian Iron Wg . & 3 bales of Sheetings & 4 Boxes of Candles — to be sold for acct of Ignatius Webber

Boston Massachusetts Decemr. 6 1800

× J T

Cash ——— Dr To Invoice No. 19

36 Bars of Iron wg - 16.3.19. a 40/	114	52
2 bundles of Do. wg 2.3.22 a 43/	21	12
	$135	64

Cash —— Dr To Adventure No. 2

1 bar of Iron wg - .. .27 - a 40/ -	1	70

Invoice No. 32 —— Dr To Cash

Paid labour getting in Iron &c ... —		50

8th

Delivered Mr Watts per order of Mr Eben Parsons 6 bolts Russia Ducke —

Thomas Gooding Dr to Cash

Paid him as pr Receipt book ——	300.	0

Put into Store No. 27 — 11 Hhds Sugar
—— No. 29 - 2 Do. ——

9

Deliver'd Mr Cotton per Order of Mr Parsons 1 Peice Bleach'd Sheetings — Inv No. 25

J T

Cash ——— Dr To Invoice No. 19

3 bars of Iron wg 1. 2. 20 — a 41/	11	47
3 Do. — Do. wg 1.2.11 ... — a 41/	10	92
1 Do. — Do. — 1. 1 — a 43/	1	85
1 Do. Do. — 2.11 — a 41/	4	8
4 Do. Do. —— 1.0.0 — Do 43/	7.	17

Cash Dr To Invoice No. 21

Recd for 4 boxes of Creme De Neyau	40	0

For For

Do. to Invoice No. 30.

For 10 pipes of Geneva sold Mr Wm Smith & recd note payable in 60 days

Entered in waste March 3

Nos 1736 -	119. 2	Nos 1744	118 2	1194	
1735 -	120. 2	1706	115. 2	32	
1734 -	115. 2	1713	120. 3	1162	
1707 -	118. 10	1712	128. 3	a 6/9	1307. 25
1708 -	121. 3	1715	120 3		
	593 19/13		601 13		
	601				

Boston Mass^tts 9^th Dec^r 1800

Cash D^r to Adventure N^o 2		
For 1 Bar of Iron W^t 0..1..0 @ 41/ —	1	71
Uriah Cotting D^r to ~~Invoice N^o~~ Nath^l Austin		
For 8 Barrels of Cargo Beef N^o 1 @ 10 dols — 80.0		
1 half D^o D^o @ 5.25 — 5.25	85	25
Payable in ninety Days from 8^th inst		
Expence D^r to Cash		
Paid for Candles —		37
~~D^r to Invoice N^o~~		
~~For ... of~~		
Invoice N^o 31 D^r To Cash —		
Paid taking in Sugar — ..	1	17
Expence — D^r To Cash		
Paid Stowing Grodsin Stone .. —	1	75
	$2-1-2	
10^th		
Cash D^r to Invoice N^o 19		
1 bar of Iron W^t 27^lb @ 43/ —	1	73
Cash — D^r To Thayer & Chapman		
Rec^d of them for Copper — ..	119	
Cash D^r To Invoice N^o 19		
1 bundle of Iron W^t 1. 0. 23 @ 43/	8	62
2 bars D^o 1. 0. 12 41/	7	56
Cash — D^r To Adventure N^o 2		
2 bars of Iron W^t 2. 25 — @ 41/	4	94
11^th		
Cash — D^r To Invoice N^o 19		
1 bar of Iron W^t 1.0 @ 43/ —	1	79
1 bundle — D^o W^t 1.3.12. @ 43/	13	32
2 bars D^o 2.1 — @ 43/	3	64
	18	75

Boston Mass.ts 11th Decr 1800

Cash Dr to Invoice No. 15	
For 1 cask of Lisbon Wine	
30/2 28 gals a 7/ —	32.67
~~Benj~~n J Hall, of Medford Dr to Invoice No. 28	
For 1 bag of pepper Wg 2.14 - 70 net a 33/ delivered E. Perkins per order on file	23 = 10
Invoice No. 19 — Dr To Cash ..	
Paid Wg Iron .. — .. — .. —	— " — 67
Cash — Dr To Adventure No. 2	
3 bars of Iron Wg 1. 1. 19 - a 41/	9 71
Eben Parsons Dr to Cash	
Paid Robert Waterhouse for his ~~proportion~~ third part of the first payment for a Vessel said Waterhouse is building	200 0
Gorham Parsons Dr to Cash	
Paid Rob Waterhouse for his third part of the first payment for a Vessel said Waterhouse	200 0
Robert Waterhouse Dr to Cash	
Paid him for our third part of the first payment for a Vessel he is building	200 - 0
Cash — Dr To Invoice No. 19 ~~Adventure No. 2~~	
1 bar of Iron Wg 1. 2 — .. - a 43/	1 91

Boston Massachusetts Decr 12 1800

Adventure No. 2 pr Brig Byfield John S Girdler Master bound for Do.

Dr. to Sundry Accounts

Adventure No. 1

For 14 Boxes of White Havanna Sugar

4.	0.	7.	45	3.	3.	21.	48
4.	0.	7.	47	4.	0	7.	49
4.	1.	7	50	4.	0	14.	52
4.	0.	0.	48	4.	1.	0	51
3.	3.	0.	49	3.	3.	0.	47
3.	3.	26.	46	4.	1.	14.	49
3.	3.	7.	49	4.	1.	-	45
27	3.	26.	329	28.	3	0.	336
				27.	3.	26.	329
				56.	2.	26.	665

Tare 684 on Gross — 6. 0. 12 — 19 3 pr Cent added (684)

C 50. 2. 9 — 16 $ 809. 28

10 Boxes of Brown Sugar

4.	2.	0	48
4.	2.	0	49
4.	0.	21.	52
3.	2.	21.	47
4.	0	7.	51
4.	0	21.	50
3.	2.	21.	48
4.	1.	14.	49
4.	2.	7.	55
4.	1.	0	52
42.	0.	0	501

15. 3 pr Ct added

516 Tare on Gross } 4. 2. 12 (516)

C 37 1 16 — 12 $ — 448 71 — 1257 . 99

Merchandize

~~2 .. B .. [illegible] Coffee weigh [illegible]~~ $ ~~951 . 50~~

C ~~2209 . 49~~

Boston Massachusetts Decr 12 1800

Adventure No 3 Dr to Sundry Accts | | 1257 . 99
- Adventure No 1 . Cr Nusp -

Merchandize

For 20 bags of Coffee

Weighing - 3806 lb @ 25 Cts - 951 .. 50

deduct Dr Velent - 179 .. 51 | 771 . 99

Cash Dr to Adventure No 2

For 2 bars of Iron Wt 1 .. 0 .. 8 @ 41/ — 7 . 33

Cash Dr to ~~Notes Receivable~~ sundry accts

Notes Recble

Recd of Benj Conkling for his Note - 279 . "

Interest acct

Recd the Int on Note — 1 . 60 | 280 . 60

13 -

Samuel Parkman - Dr To Invoice No 25

5 Peices Russian Duck Dla Wells @ 18$ 90 -- " --

Cash - Dr to Notes Receivable

Recd of Israel Munson for Douglass Burnham & Co Note } 128 . 25

Cash Dr to Invoice No 19

2 bars of Iron 0 . 3 . 7 @ 41/ — 5 . 56

4 Do — 1 . 0 . 0 @ 43/ — 7 . 16

12 . 7[illegible]

Boston Massachusetts 13 December 1800

Cash Dr to Adventure No. 2

one J.F. — For 3 Bundles of Iron Wg. 4.2.3 @ 43/ — 32.44
3 bars Do. — 1.0.17 @ 41/ — 7.87 | 39.31

J.F. Cash Dr to Invoice No. 32
9 bars of Russia Iron Wg. 5.1.0. @ 41/ — | 35.87

7.3.18

J.F. Cash Dr to Adventure No. 2
For 1 bundle of Iron Wg. 1.3.4 @ 43/ — | 12 80

Expense — Dr to Cash
Paid Labour — — — — | 33

Adventure No. 2 Dr to Cash
Paid Wg Iron — " — " — | 25

15th
Cash Dr to Sundry Accts —
Jesse Sumner
Recd of him — 41. 12
Simon Forrester
Recd of him of Mr Tim. Williams — 168. 59
— Adventure No. 3
Recd at Custom house for Debenture on ~~goods~~ sugars exported in Bysseld } 126. 9
Adventure No. 4
Recd at Custom house for Debenture on ~~goods~~ sugars exported in Mahala Winsor } 93. 0 | 428. 80

Notes Payable Dr to Cash
Paid at Massts Bank to take up Note to Jesse Sumner } | 1500 = 0

Invoice No. 15 Dr to Sundry Accts
Storage Acct
For Storage of 2 pipes & 2 quarter Casks. 1. 72
Commission Acct
For Commissions on amt Sales — 7. 56
Thomas Parsons —
For Net amount of Sales — 292. 81 | 302. 9

Boston Massachusetts, 15 December 1800

Rec^d in Store 100 Casks of Raisins From Mr Eben Parsons & to be sold for his account.

Invoice N° 33 — Dr To Cash		
Paid taking in Raisins —	..	20
Storage Acct Dr to Cash		
Paid Edward Stoddards bill for Storage of 19 hhds of Tobacco — pr bill	5.	67
Expence — Dr To Cash		
Paid for Quils & India Rubber —	1	
Robert Bowne — Dr To Cash		
Paid Postage —		17
~~Storage Acct Dr to Cash~~		
~~Paid Edw Stoddards bill for Storage of John & Alex Nevens Tobacco~~	~~5.~~	~~67~~
16th		
Cash Dr to Invoice N° 19		
Rec^d for 2 bars Iron 2. 2. @ 43/ — 3. 72; 1 bar do 2. 12 @ 41/ 4. 15	7.	87
Expence — Dr To Cash		
Paid for Twine —		33
Interest Acct Dr To Cash		
Paid Discount on our note at Mass^ts Bank for 2000 Dollars —	11	
Invoice N° 33 Dr To Cash		
Paid taking in Raisins —		25
Invoice N° 34 Dr to Cash		
Paid taking in Hooks —		25
17		
Invoice N° 26 — Dr To Cash		
Paid for getting down Coffee —		18
Cash — Dr To Invoice N° 19		
1 bundle of Iron Wg 1. 1. 20 @ 43/ —	10	24

Tabue

Boston Massachusetts 17 December 1800

#	Invoice No. 19 — Dr. To Cash Paid Weighing Iron — " —		25
#	Invoice No. 32 — Dr. To Cash Paid Weighing Russian Iron —		25
//	Cash Dr. to Invoice No. 26 — For 20 bags of Coffee sold John A Packman Weigh'g 19. 1. 21. are 2177 lbs a 26½ Cents 576. 90 deduct Amt. of Debenture —		
	~~Notes Receivable Dr. to Sundry Accts~~ ~~For Joseph & Pelham Holmes Note for Iron~~ ~~viz —~~		
J F //	Cash — Dr. To Adventure No. 2 2 bars of Iron Wg 2. 26 — a 41/ —	5	0
J H //	Cash — Dr. To Invoice No. 19 2 bars of Iron Wg 2 qr — .. 43/ —	3	58
//	" Robert Bourne — Dr. To Cash Paid Postage from New York —		17
//	Notes Receivable Dr. to Sundry Accts For Joseph & Pelham Holmes Note for Iron Payable in 60 days with interest — " Invoice No. 32 For 71 bars Iron Wt. 42 1. 9 — a 40/ — 282. 21 Invoice No. — 19 For 80 bars Swedes Iron 20. 1. 2. a 42/. 141. 88 Merchandize For 14 bundles Iron 22. 1. 24 a 42/ 157. 25	581	34
//	Merchandise — Dr. To Cash Paid Getting Iron — " — " — —	1	6
	18 Cash — Dr. To Merchandise 3 bars of Iron Wg 1. 25 lb a 43/	3	40

Boston Massachusetts 18 December 1800

Merchandise — Dr To Cash		
Paid Stowing Iron — " — " —	—"—	83
Cash Dr To Adventure No 2		
1 bar of Iron Wg 2. — a 41/	3	42
Gorham Parsons — Dr To Invoice No 19		
20 bars of Iron Wg 10.0.28 a 41/ — " —	~~68 4~~	
Dld Favour of Lucas for Order		
Cash Dr To Adventure No 2		
3 bars of Iron Wg 2.22 — a 41/ —	4	75
Eben r L Boyd Dr to Invoice No 23		
To 1 pipe of Brandy at 60 days		
125/6 119 galls a 7/6 —	148	75
Schr John & William — Dr to Cash		
Paid piloting over Shoals Pr Receipt —	25-0	
Paid Entering at Custom house —	5	34
	30	34
Sundry Accts Dr to Notes Receivable		
Cash		
Recd of Ebenr L Boyd for his Note — 5052 36		
Interest Acct	5078	58
To amt of Interest deducted from the Note 26 22		
~~Sundry Accts~~ Drs to Cash		
Notes Payable —		
Paid our Note to John Parker —	841	87
Notes Payable Dr to Sundry Accts		
Cash		
Paid our Note to G Parsons due Jan 16 — ~~2961~~ 2953.61	2962	51
Interest Acct		
To Interest on the above Note — 8.90		
Dld Capt William Allen Pr order		
from Mr Eben Parsons 4 Pieces Raw Dark		
Schr John & William Dr to Cash		
Paid Capt Allen his wages in full as pr Rect —	22	50

Margin: 119 / 29.75 / $ 148 75

Boston Massachusetts Decr 19th 1800

Notes Receivable Dr to Invoice No 28
For Edward Edes Junr Note payable
in 4 months interest after 2 months
for 58 bags pepper Wt 4181 a 32 1337.92
Deduct Amt of Debent

Adventure No 6 pr Ship
Sarah Jon Waite Master for Rotterdam
Dr to ~~[illegible]~~ Cash
"Paid George Singletons bill trimming sugar } 85.59

Gorham Parsons Dr to Cash
Paid George Singletons bill trimming Sugars pr bill 48 33

Invoice No 24 Dr to Sundry Accts
Cash ~~[illegible]~~
"Paid truckage of Brandy 2.50
Storage Acct
For Storage of 10 Pipes 3.33
Commission Acct
For commission & Guarantee 42.59
Thomas Gooding
For Net amot of Sales 1341.29 1389.71

Merchandize to Invoice No 24
For 8 Pipes of Brandy
123. 6
125. 5 1/2
120. 5
115. 4
123. 6
127. 5
121. 5 1/2
126. 4
980. 41 — 939 galls a 7/ 1095 50

Thomas Gooding Dr to Cash
Paid him balance acct pr Rebook 841.29

Cash Dr To Invoice No 19
2 bars of Iron Wt 2.2 a 43/ 3 58

Boston Massachusetts 19 December 1800

	Cash — Dr to Merchandise		
J F /	2 bars of Iron Wg 2.23 — 43/	5	6
	20th		
	Cash Dr to Invoice No 31		
	For 1 bag of Sugar Wt 1. 1. 16		
	Tare — d		
/	Cash Dr to Adventure No 4		
	Recd at Custom house for Debent a Sugars exported in Mahala Winsor	78	0
/	Invoice No 37 Dr to Cash		
	Paid labour taking in Flour —	3.	33
//	Robert Bourne — Dr To Cash		
	Paid Postage — " — " —		51
	Robert Waterhouse Dr to Sundry Accts		
	Eben Parsons		
	For bars Russ Iron Wt		
	Invoice No 19		
Cr 20 Jany 17	For 56 bars Wt — 23. 2. 27		
	Adventure No 2		
	For 3 bundles Iron 3. 0. 11 — d		
	10 bars — do 5. 2. 7		
	Cash 20th truck — .75		
	Sundry Accts Drs to Cash		
	Invoice No 26		
	Paid advertizing sugar 1/1/1/10 to Russell — 2. 75		
	Invoice No 19		
	Paid Advertizing Iron — 1. 0		
	Expense		
/	Paid advertizing Pepper Iron &c — 1. —	4	75
	Merchandize Dr to Notes Payable		
	For our Note dated 16th Decr to E Sigourney & Sons for 64 bundles & 249 bars of Iron		
/	Wt 167. 3. 5 — @ 40/ —	1118	62
/	Expense — Dr To Cash		
	Paid for Books		

Boston Massachusetts 20th December 1800

Invoice No 37 Dr To Cash
Paid taking in Flour — " — " — 1 .. 67

Daniel Sargent Esqr Dr to Invoice No 27
For 2 peices of Ravens Duck @ 12 $ — 24 0

Dr to Cash
Paid Carb.ts bill of truckage — 6 58

Charges to Adv. No. 6

John S Girdler Dr to Eben Parsons
For amount of his order in favour of EP accepted by us the Inst } 500 ~~00~~

Cash Dr to Adventure No 2
3 bars of Iron W. 2.22 @ 41/ — 4.75 — 4 75

Recd into Store from Capt. Leonl. Foster
25 pieces of Swedes Duck —
@ 16 Dols the p. or 25 Cents p. yard —

Cash Dr to Saml. Parkman Esq
recd of him in full for 5 pieces of Duck — 90 . 0

Francis & Edward Brindley Dr To Invoice No 32
For 4 boxes of Russian Mould Candles

Wt No 42 - 132 . 21
43 . 128 . 22
44 . 137 - 23
45 . 129 . 18
526 . 84
84
442 Nt lbs @ 20 Cents — 88 40

Ship John & William Dr to Cash
Paid the mate & Sailors their wages pr Shipp. Paper 103 . 26 }
Paid Mr Hooper's bill for sundries purchased for Ship J & W } 4 . 6 — 107 . 32

Boston Massachusetts Decr 1800

John Pettengil sMeut Acct Dr to Sundry Accts

Notes Payable

For our Note given to Aaron & Charles Davis in payment for butter & lard dated the 9th inst payable in 60 days — Viz

55 Kegs of Butter Wt lb 1999 — a 18 Cts	359.82		
72 Kegs of Hogs lard 2531 — a 15	379.65	739	47

Cash

Paid Inspection Fees 127 Kegs — a 4 Cents	5.8	
truckage on board	3.81	8.89

Commission Acct

Commissions 1 3/4 pr Cent	12.94
	$ 761 30

Invoice No 38 — Dr To Cash

Paid for ~~[illegible]~~ bringing Cocoa from Stoddards to Store — 25

24

Cash Dr to Invoice No 37

Recd for an half barl of Superfine flour — 6.50

Cash — Dr To Invoice No 19

TB 1 bar of Iron Wt q 1.1 lb — a 43/ — 1 88

Received out of Schr John & William and Stored in Mr Stoddards Store 209 Blls fine and ~~40~~ 50 Do Super fine Flour. In our Store 78 Blls Super fine and 46 fine and 37 half Barrels of Flour.

Expence — Dr To Cash

Paid for bills of Ladings — 96

Cash Dr to Adventure No 2

1 bar of Iron Wt 0.1.0 a 41/ — 1.7

Boston Massachusetts 24th December 1800

Invoice No 37 — Dr To Cash		
Paid hoisting up Flour — .. — .. —	"	25
Invoice No 38 Dr to Cash		
Paid Labor storing Cocoa —	4	67
Expence Dr to Cash		
Paid portage —		10
Expence Dr To Cash — 1 . 0 quills / 10 postage / 2 6 bills lading		
Paid for Quills — .. — .. — 25 4 $2 . 6	1	
Sold Asa Hammond of Invoice No 27 6 bales of Sheetings cont.d 60 peices @ 17 1/8 to be to give a Note, dated this day payable in 90 days – if we receive the Debenture as part pay, the interest. Bank is to be deducted		
Invoice No 38. — Dr To Cash		
Paid Captn Knights bill of Freight of Cocoa 217.60		
" Transportation 5	222	60
Sold Jonas Welsh of Invoice No 38 8 Bags of Cocoa Wt. 12.2.17 @ 22 3/4 Dols – & rec.d Two hundred & five dollars on acct of 6 bags – the residue to be paid on delivery of the other two bags — Jany. 24 1801 rec.d 76 Dols. more – Del.d the residue –		
Expence Dr To Cash		
Paid for Oil Wick yarn & Turpentine	"	70
Invoice No 27 — Dr To Cash		
Paid for lowering down Sheetings — .. —	—	17
Cash Dr to Notes Receivable		
Recd of Faxon & Lucas for their Note —	40	0

Entered in Waste Dec. 31

See other mem.o
Entered in Waste
Jany. 31. 1801

Boston Mass^ts 26th Dec 1800

Notes Payable Dr to Cash		
Paid our Note at Mass^ts Bank		2500.0
Cash Dr To Adventure No 2		
J.F. 1 bar of Iron Wg 1.27 a 41/		3 36
27th		
Winturn & Champlin ~~Paid~~ Drs to Cash		
Paid portage		.17
Expence Dr to Cash		
Paid portage		.17
Charles P Phelps Dr to Cash		
Paid him		142 0
Sundry Acts Dr to Cash		
Eben Parsons		
Paid Smith for trucking Brandy from Whites Cellar	2.75	
Adventure No 1		
Paid truckage of Sugar	3. 0	
Expence		
Paid truckage	1. 50	6, 25
Cash Dr to Adventure No 2		
J.F. 26 bars of Iron Wg 5.3.21 a 41/		40.58
~~Merchandise Dr to Cash~~		
J.F. ~~for 1 bar of Iron Wg 1.5 lbs a 43/~~		~~2 12~~
Cash Dr To Merchandise		
J.F. for 1 bar of Iron Wg 1.5 lbs a 43/ ~~2.12~~		2 12
1 bundle Do 1.2.11 a 43/ ~~11.44~~		11 44
Cash Dr To Invoice No 19		
J.F. 1 bundle of Iron Wg 1.0.25 a 43/		8 7

Boston Massachusetts 27 Decem 1800

	Robert Bourne & John McVickar } Dr To Cash		
	Paid labour on Sulpher — — —	4	"
	29		
	Cash — Dr To Invoice No 19		
	1 bar of Iron Wg — 1. 0 — a 43/	1	79
	Expence — Dr To Cash		
	Paid for Putting in 3 Squares of Glass —		50
	~~Cash Dr To Invoice No 27~~		
	~~1 Russian Bed~~	~~38~~	
	30		
	Expence Dr To Cash —		
	Paid for Stamp — — — —		75
	Notes Receivable — Dr To Invoice No 38		
	For Artemas Murdock's Note endorsed by Saxon & Lucas For 29 bags of Cocoa Wt 40. 2. 6 a 22 $	892	18
	- Payable in 90 Days with Interest after 60 Days		
	31		
	Cash Dr to Invoice No 19 "		
	Recd for 1 bundle Iron 1. 2. a 43/ —	10.	75
	John Pettingel of Nwport Dr to Cash		
	Paid James Nunies bill for 2 anchors	206	36
	Invoice No 26 — Dr To Cash		
	Paid removing Coffee — —		88
	Invoice No 38 Dr To Cash		
	Paid Weighing Cocoa — " — —	"	40
	Cash — Dr To Merchandize		
1 8	1 bar of Iron Wg 1. 3 a 43/	2	
	Cash Dr To Adventure No 2		
	4 bars of Iron Wg 2. 0. 21 — " — " —	14	94

Boston Massachusetts December 31 1800

	Cash Dr To Adventure No 2	
J F	22 bars of Iron W J 6. 3. 7 — a 41/	46 58
	Cash Dr to Samuel Prince	
	Recd of him in full for pepper	100 - 98
	Robert Bowne & J McVicker Dr To Cash	
	Paid Postage	— 17
	Minturn Champlin Dr To Cash	
	Paid Postage	17
	Robert Bowne & John McVicker Drs To Cash	
	Paid Telly for hauling Uncle Toby into Wharf	2 —
	Gorham Parsons — Dr To Cash	
	Paid Huntings bill Trucking Sugar	3 75
	Cash Dr to Notes Payable	
	Recd at Massts Bank for our Note dated 29th Decr at 30 days	4000 . 0
	Sundry Accts Drs to Cash	
	Notes Payable	
	Paid our Note at Massts Bank — 2000 . 0	
	Interest Acct	
	Paid discount on our Note at Mass Bank dated 29th Decr for 4000 Dollars — 22 . 0	2022 . 0
	Expence Dr to Cash	
	Paid for a book bag	1 . 0
	Merchandize Dr to Eben Parsons	
td in acct for Jany	For 16 bars Russia Iron 8. 1. 4. a 38/	52 . 47

Boston Mass^ts Decr 31st 1800

Ent^d in Mem^o for Janu^y

Cash Dr. to Sundry Accts

" Invoice No 19			
Rec^d for 56 bars Iron — 23.2.7. @ 40/			157.
Advent No 2			
Rec^d for 3 bundles Iron [illegible] 11. @ 43/.	22.20		
" 10 bars — d^o 5.2.7 @ 40/	37.8		59.28
" Merchandize			
Rec^d for 12 bars Russian Iron 8.1.4 @ 38/			52.47
			268.75

Robert Waterhouse Dr. to Cash

Do Paid for 78 bars & bundles of Iron	$	
Weighing 40.2.1 — @ 38/	256.55	
Paid truckage on board	".75	257.30

Sundry Accts Dr. to Cash

Do " Gorham Parsons -

For 1/3^d of the amount of Cash Paid for Iron

Memorandum of Sundries not Entered in Wast

Novr 20

Recd into Store Sundries of Invoice No 27 see memorandum Book

Recd into Store Sundries of Invoice No 25 see Do Do

22

Dld of Invoice No 27 Sundries to Capt. J Clark's order

25

Dld of Invoice No 25. Duck to Mr E Parsons order

29

Dld of Invoice No 25 Duck to Mr E Parsons order

Decr 5

Recd into Store Gin of Invoice No 30

6

Recd into Store Sundries of Invoice No 32

8

Dld of Invoice No 25 Duck to Mr E Parsons order

Put into Store No 27 — 11 Hhds Sugar
" " " No 29 — 2 Do Sugar

9th

Dld of Invoice No 25 Sheeting to Mr E Parsons order

15th

Recd into Store Raisins of Invoice No 33

20th

Recd into Store Sweeds Duck of Invoice No 36

Dld Capt Allen of Invoice No 25. Duck to Mr E Parsons order

Boston